TOWN OF COHASSET



Cohasset Harbor One Hundred Years Ago

ANNUAL REPORT 1963

THE COHASSET RECORD FIFTEEN YEARS OF INCREASING EXPENDITURES

Year	Police	Fire	Highways	Schools	Debt	Tax Rate
1949	32,908.97	39,203.35	73,294.08 16,879.12	178,051.84 21,0 5 5.22	.00	39.00
1950	34,261.01	52,182.30	46,429.35 3,670.88	174,888.56 23,508.55	.00	35.00
1951	40,917.36	59,891.51	92,702.98 17,353.50	207,615.22 29,176.43	71,102.50	47.50
1952	43,675.52	65,468.70	61,732.30	222,321.08 54,485.77	71,478.75	50.00
1953	45,158.92	70,004.22	59,344.89	257,056.13 69,292.35	70,498.75	51.00
1954	55,065.97	67,443.79	64,386,96	261,387.56 67,73.73	69,518.75	51.00
1955	59,325.02	84,408.88	59,652.59	304,134.41 74,227.16	109,158.75	57.00
1956	72,284.37	83,956.63	122,793.22	357,312.28 83,770.21	102,682.50	61.50
1957	66,782.23	86,454.72	94,127.95 22,375.53	410,980.61 96,753.93	101,250.00	63.00
1958	71,223.66	90,397.96	87,955.75 7,021.00	465,166.08 113,701.70	99,918.73	67.00
1959	72,312.84	92,405.80	102,967.07 1,985.15	546,892.70 90,415.41	147,936.00	71.00
1960	75,117.58	97,310.00	153,480.15 36,457.89	632,191.78 123,520.49	145,612.50	75.50
1961	82,871.34	126,459.32	115,205.18	700,008.05 147,626.39	143,289.00	77.00
1962	83,376.02	111,581.97	106,494.67 2,726.97	784,673.11 142,181.67	140,965.50	81.00
1963	87,246.74	117,047.63	203,013.23 55,660.84	887,048.91 150,168.99	184,142.00	14.00

Under Highways and Schools, the total expenditures are given first and then the amounts paid back to the Town, which come indirectly from YOUR State and Federal taxes.

ANNUAL REPORT

OF THE

Board of Selectmen

OF THE FINANCIAL AFFAIRS

OF THE

TOWN OF COHASSET

Reports of The School Committee

AND THE

Report of Other Town Officers



For the Year Ending December 31

1963

IN MEMORIAM

CLARENCE REDDY
Died May 7th, 1963

EDWARD R. JASON Died May 10th, 1963

IRA NORTON PRATT
Died August 5th, 1963

CHARLES E. HENRY
Died November 16th, 1963

TOWN OFFICERS, 1963 - 1964

Elected by Ballot

Moderator

Robert B. James Term expires March 1966	
Town Clerk	
Charles A. Marks Term expires March 1965	
Selectmen, Assessors and Board of Public Welfare Helen E. Scripture Term expires March 1964 George W. McLaughlin Term expires March 1965 Nathaniel Hurwitz Term expires March 1966	
Nathaniel Hurwitz Term expires March 1966	
Treasurer	
David E. Truesdell Term expires March 1964	
Town Collector	
Gordon E. Flint Term expires March 1964	
Tree Warden	
Howard Bates Term expires March 1965	
Highway Surveyor	
Louis C. Bailey, Jr Term expires March 1966	
School Committee	
John C. Crandell Term expires March 1964	
William E. Poland Term expires March 1964 Resigned May 1, 1963	
Lot E. Bates Term expires March 1964	
Appointed to fill vacancy July 10, 1963 Osborne F. Ingram Term expires March 1965	
Katherine Stanton Term expires March 1965	
Sumner Smith, Jr Term expires March 1966	
Katherine Stanton Term expires March 1965 Sumner Smith, Jr Term expires March 1966 Robert B. Harkness Term expires March 1966	
Pound of Houlth	
Rene G. Chiasson Term expires March 1964	
Robert T. Sceery Term expires March 1965	
Richard B. Singer Term expires March 1966	
Trustees of Cohasset Free Public Library	
Walter H. Lillard Term expires March 1964	
John Bishop Term expires March 1964	
Richard B. Singer Term expires March 1964 Emily B. Gleason Term expires March 1965	
Emily B. Gleason Term expires March 1965	

Lloyd C. Trott Eileen Cleaves

John C. Crandell

Term expires March 1965

Term expires March 1965

Term expires March 1966

	Term expires March 1966 Term expires March 1966
Planning B Lawrence D. Ainslie Burtram J. Pratt Albert Haberstroh Nathan W. Bates James M. Graham	oard Term expires March 1964 Term expires March 1965 Term expires March 1966 Term expires March 1967 Term expires March 1968
Water Commis	ssioners
William H. Taylor, Jr John D. Parsons M. Frank Knoy	Term expires March 1964 Term expires March 1965 Term expires March 1966
Recreation Con	nmission
M. Joseph Sullivan	Term expires March 1964
Robert J. Hall	Term expires March 1964
Stewart S. Sargent	Term expires March 1965
Warren H. Williams	Term expires March 1966 Term expires March 1967
Richard H. Cummings Harold F. Barnes	Term expires March 1968
TOWN OFFICERS APPOINT	
Town Accountant Unde Malcolm H. S	
Malcolm H.	Stevens
Malcolm H. S Registrars of	Stevens Voters
Malcolm H.	Stevens
Malcolm H. S Registrars of Dorothy Wadsworth Clarence M. Grassie	Voters Term expires March 1964 Term expires March 1965 Term expires March 1966 mittee electmen, Chairman

Chief of Police Under Civil Service Hector J. Pelletier

Sergeants of Police Under Civil Service

Thomas B. Kane

Randolph A. Feola

Patrolmen Under Civil Service

Louis J. Simeone Richard P. Barrow Robert N. Rooney Resigned July 17, 1963 Frederick L. Huntwork John A. Frugoli Carmelo Conte Charles E. Stockbridge William T. Logan Robert A. Goyette Robert E. Salvador Resigned August 1963

Special Police Officers Assigned to the Police Dept.

John J. Ferreira, Retired Vincent F. Sinopoli Rocco F. Laugelle Harold W. Litchfield Peter G. Laugelle Arthur J. Dixon, Jr. Joseph S. Laugelle Robert A. Goyette Brian Cogill Edward J. Figueiredo

Special Police Officers

Austin L. Ahearn, Jr., Private Edward J. Antoine, Harbor Master Bernard J. Salvador, Assistant Harbor Master Herbert L. Jason, Deputy Harbor Master Harry H. Ritter, Deputy Harbor Master Louis C. Bailey, Jr., Highway Surveyor Howard Bates, Tree Warden Charles E. Butman, Private Arthur L. Clark, Deputy Forest Warden Clifford J. Dickson, Cohasset Yacht Club Ralph S. Enos, Private Norman G. Grassie, Private George E. Haley, Private James M. Hurley, Custodian, Town Hall Robert B. James, Private Edward R. Jason, Private, Died May 10, 1963 Frank E. Jason, Private George S. Jason, Private Walter H. Lillard, Deputy Director of Civil Defense Richard Lincoln, Cohasset Golf Club Edward P. Malley, Superintendent of Wires Manuel A. Marks, Private D. Bruce McLean, Private Joseph B. Oldfield, Cohasset Golf Club

Charles Piepenbrink, Fire Chief

Edwin H. Pratt, Plumbing Inspector

Harry H. Reed, Jr., Superintendent of Water Dept.

and Director of Civil Defense

Stephen H. Rooney, Private

Nicholas J. Sinopoli, Jr., Sealer of Weights and Measures

John W. Trayers, Private

Richardson White, Private

William C. Wigmore, Cohasset Community Center

Herbert Williams, Sr., Private

Lockup Keepers

Randolph A. Feola Thomas B. Kane Hector J. Pelletier

Dog Officers

Hector J. Pelletier Thomas B. Kane Randolph A. Feola Louis J. Simeone Richard P. Barrow Frederick L. Huntwork John A. Frugoli Carmelo Conte Charles E. Stockbridge William T. Logan Robert A. Goyette

Clam Wardens

Hector J. Pelletier
Thomas B. Kane
Randolph A. Feola
Louis J. Simeone
Richard P. Barrow
Frederick L. Huntwork
John A. Frugoli

Carmelo Conte Charles E. Stockbridge William T. Logan Robert A. Goyette Edward J. Antoine Bernard J. Salvador

Auxiliary Police

Captain

Robert B. James

Sergeants

Bernard H. Mulcahy

E. Lawrence Parker, Jr.

Patrolmen

Daniel Campbell
Arnold Peterson
Benjamin F. Curley, Jr.

Frederick Grassie Joseph Megna Francis Mitchell Gerard Conte Charles Marks David Truesdell Bruce Edmonds John E. Kenney Leonard Lawrence Louis N. Simeone Frank Williams Carl Sestito
Frank E. Jason
Manuel A. Marks
George E. Haley
John Woods, Jr.
John F. Smith
John Leonard
Eustis James

Forest Warden Charles Piepenbrink

Superintendent of Moth Work
Howard Bates

Director of Civil Defense Harry H. Reed, Jr.

Deputy Director of Civil Defense
Walter H. Lillard

Agent for Group and Health Insurance For Town Employees

Paul Blackmur

Town Counsel
J. Blake Thaxter, Jr.

Sealer of Weights and Measures
Nicholas J. Sinopoli, Jr.

Superintendent of Wires Edward P. Malley

Measurers of Wood and Bark

Louis C. Bailey, Jr. Howard Bates

John W. Trayers Richardson White

Veterans' Burial Agent Gordon E. Flint

Inspector of Animals
Dr. Matthew Carr

Surveyor Of Lumber David J. Fulton

Constables

Royal A. Bates

Hector J. Pelletier

Inspector Of Public Buildings Charles Piepenbrink

Caretakers

Charles A. McCarthy, Veterans' Lots, Woodside Cemetery Charles E. Butman, Sandy Beach Parking Area, Retired Ralph Enos, Todd Park

Charles E. Henry, Woodside Cemetery. Died Nov. 16, 1963 Edward L. Smith, Woodside Cemetery

Appointed December 1, 1963
Arthur F. James, Town Commons
Clifford E. Studley, Wadleigh Park and Green Gate
M. Joseph Sullivan, Milliken-Bancroft Field
tery
Rocco Froio, Hull Street Park

Director Of Veterans' Affairs Gordon E. Flint

Fence Viewers

Anthony R. Emanuello Arthur F. James

Jerome C. Lincoln

Harbor Master Edward J. Antoine

Assistant Harbor Master Bernard J. Salvador

Deputy Harbor Masters

Herbert Jason

Harry H. Ritter

Public Weighers and Weighers Of Coal
Walter C. Wheelwright Dorothy C. Wood

Custodian Of Town Hall James M. Hurley

Town Engineer T. Clark Perkins

Commissioner of South Shore Mosquito Control Project Howard Bates

Board Of Appeals

Ralph C. Williams

Elmer H. Pratt

Term expires March 1964

Term expires March 1965

Roger B. Coulter

Term expires March 1966

Associate Members

Oliver W. Park Term expires March 1964 Arthur L. Lehr, Jr. Term expires March 1965

Organization Of Board Of Selectmen

George W. McLaughlin, Chairman Helen E. Scripture
Nathaniel Hurwitz Estelle H. Fandel, Secretary

Organization Of Board Of Assessors

Nathaniel Hurwitz, Chairman George W. McLaughlin Helen E. Scripture, Secretary Dorothy V. Graham, Clerk Mary F. Kaveney, Assistant Clerk

Organization Of Board Of Public Welfare Bureau Of Old Age Assistance

Helen E. Scripture, Chairman
George W. McLaughlin, Secretary
Nathaniel Hurwitz
Juanita J. Oliver, Director of Public Assistance
Under Civil Service
Agnes F. Kelley, Clerk Under Civil Service

COMMITTEES

Insurance Advisory Committee

Harold F. Barnes Frederick L. Good, Jr. Foster Boardman E. Lawrence Parker

Committee To Study, Investigate And Consider The Subject Of A Joint Fire And Police Headquarters Building Under Article 3, March Meeting, 1957

Edward R. Jason Edward B. Long
Died May 10, 1963 Thomas L. O'Keeffe
Hector J. Pelletier Charles Piepenbrink

Norman E. Scott John W. Shyne Bartlett Tyler

Committee To Study, Investigate And Consider From Time To Time The Subject Of Future School Facilities, Including Remodeling Of Present Buildings, Additions Thereto, New Buildings, Locations Of Sites, Acquisition Thereof And In General The Needs Thereof; The Said Committee To Consist Of Three Members Appointed By Moderator, Three By The Board Of Selectmen And Three By The School Committee.

Under Article 42, March Meeting, 1960

Appointed By The Moderator

Lot E. Bates
Mary Jane E. McArthur

Sheldon N. Ripley

Appointed By The Board Of Selectmen

Albert P. Buckley Felice Low

Col. Walter H. Lillard

Appointed By The School Committee
Osborne F. Ingram
Harry H. Reed, Jr.

PERSONNEL BOARD

Appointed By The Chairman Of The Board Of Selectmen
The Town Moderator
And Chairman Of The Advisory Committee

Under Article 5, March Meeting, 1957

Edward J. Dillon., Jr.

G. Heyward Howkins
Thomas F. Clark
Walter E. Knight
Thomas G. Keating
Term expires 1964
Term expires 1965
Term expires 1966
Term expires 1966

Committee To Study, Investigate And Consider The Subject Of Dredging, Improvement And Enlargement Of Cohasset Harbor

Under Article 27, March Meeting, 1957

Edward J. Antoine, Harbor Master George W. McLaughlin, Chairman, Board of Selectmen Robert C. Jordan, Commodore of Yacht Club Albert Haberstroh, Planning Board

Transportation Committee

John Barnard Paul Blackmur Roger B. Coulter Louis F. Eaton, Jr.

At Request Of The Massachusetts Transportation Commission To Represent The Town Of Cohasset In The Greater Boston Region

Appointed By The Board Of Selectmen

George W. McLaughlin, Chairman, Board of Selectmen Louis F. Eaton, Jr., Chairman, Local Transportation Committee

Albert Haberstroh, Planning Board

Public Sewerage System Study Committee Under Article 30, March Meeting, 1960

Helen E. Scripture, Board of Selectmen
Arthur L. Clark, Board of Trade
James M. Graham, Planning Board
Nathaniel Hurwitz
M. Frank Knoy, Water Commissioner
Richard B. Singer, M.D., Chairman, Board of Health
Rene Chiasson
Bronson H. Waterman
Douglas Parsons

Incinerator Committee

C. Yardley Chittick, Chairman Gifford R. Dean Clarence M. Flint Earl R. McArthur Edward E. Tower

Committee To Investigate And Study Acquisition Of The Ammunition Depot Property Under Article 34, March Meeting, 1959

H. Kingsley Durant Albert Haberstroh George W. McLaughlin Harry H. Reed, Jr. John W. Shyne William D. Weeks Walter K. Winchester

Conservation Commission Under Article 34, March Meeting, 1961

George W. Benedict, Chairman Roscoe Sherbrooke Dr. Edward F. Woods John F. Hubbard Cornelia H. White Committee Of Three Citizens To Study Conditions Existing In Aaron River And Ways And Means Of Alleviating Sanitation Problems Therein And In The Vicinity Thereof; Said Committee To Report With Recommendations At A Future Town Meeting

> Appointed By The Moderator Under Article 36, March Meeting, 1961

Robert C. Briggs George E. Haley Stewart S. Sargent

JURY LIST - 1963

Arcand, Mary	
Axford, Edmund C	
Barry, James	29 Oak St.
Beaman, Elizabeth W	
Benedict, George W	. 15 Whitehead Rd.
Bishop, John, Jr	
Blair, William T	
Broderick, George E	444 King St.
Bryant, Katherine S	63A Summer St.
Calderwood, Charles S	
Chapin, Margaret C	
Clarke, David W	
Collins, Eleanor J	
Conway, Frederick E	
Coyle, Robert P	
Crocker, George G	
Dexter, Virginia C	130 North Main St.
Edminster, Elizabeth	55 Sohier St.
Fiori, Leo J	5 Schofield Rd.
Gilman, Francis P 3	
Grassie, Edward J	
Greenman, Peter H	. 4 Stoneleigh Lane
Hagler, James A	
Heath, Melville, Jr	34 Atlantic Ave.
Henry, Richard E	
Hevey, Freida	
Infusino, Frank	282 Cedar St.
Lehr, Arthur L	228 North Main St.
Littlehale, Louise G	
Livingston, Albert	50 Linden Drive
Loughran, Francis P., Jr	
MacLure, Laurens	
Mahoney, Mary A	28 Otis Ave.
McLellan, William J	52 Smith Place

Mulvey, Edward T	
Murray, Mary Jeanette	28 Margin St.
Norling, Alfred H	
O'Brien, Florence L	15 Oak St.
Oliver, Manuel F	
Palmiter, Elsa B	
Paulding, Walter	501 King St.
Peterson, Arnold P	
Pimental, Victor H	312 Beechwood St.
Pratt, Ruth A	
Purslow, Richard	
Reid, Enna L	
Ross, Ruth S	
Rucker, Cason	
Schramn, Peter T	
Scott, Kathryn B	
Scott, Musa C	
Sidney, Ellery C.S	
Silvia, Elizabeth E	
Smith, John L.	
Smith, William F	
Sokolowski, Alice	
Thomas, Nancy V	
Wadsworth, David H	
Wentworth, Harold O	
Wheeler, Richard P	
Williams, Woodrow P	
Wood, Dorothy C	
Young, Clark N., Jr	. 9 Hammond Ave.

TOWN CLERK'S REPORT

REPORT OF THE ANNUAL TOWN MEETING Held March 2, 1963

At the Annual Business Meeting held at the Joseph Osgood School at 2:00 P.M., the following articles were contained in the Warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by Town Clerk Charles A. Marks at 1:15 P. M. were Catherine D. Noonan, Barbara A. Williams, Louise M. Ahearn, Mary Fiori, Margaret E. Buckley and Mary Isabelle Ainslie.

Tellers appointed by the Moderator and sworn in at 1:55 P. M. were Z. Thaxter Lapham, John L. Emery, Thomas G. Keating and Frank E. Jason.

The number of voters present as checked on the incoming voting lists was 555.

The meeting was called to order at 2:15 P.M. by Moderator Robert B. James and the Town Clerkproceeded to read the call of the meeting.

The invocation was given by Reverend William G. Sewell.

ARTICLE 1. VOTED: that the Selectmen be and hereby are authorized and directed to appoint all Town Officers not required to be elected by ballot.

ARTICLE 2. VOTED: that the reports of the various town officers as printed in the Annual Town Report for the year 1962 be and hereby are accepted.

ARTICLE 3. To hear the report of any committee here-tofore chosen and act thereon.

Fire and Police Station Building Committee

VOTED: that the report of the Fire and Police Station Building Committee be continued in existence.

School Facilities Committee

VOTED: that the reoirt of the School Facilities Committee be considered one of progress and that the Committee be continued in existence.

Committee to Investigate the Administration Functions of Town Officers

VOTED, that the Committee be discharged.

Harbor Dredging Committee

VOTED, that the Committee report of progress be accepted and the Committee be continued.

Transportation Committee

VOTED, that the Committee report of progress be accepted and the Committee be continued.

Incinerator Committee

VOTED, unanimously by a voice vote, that the Committee report of progress be accepted and the Committee be continued.

Committee to Investigate Acquisition of the Ammunition Depot Property

VOTED, that the Committee report of progress be accepted and the Committee be continued.

Conservation Commission

VOTED, that the Committee report of progress be accepted and the Committee be continued.

Government Island Property Committee

VOTED, that the Committee report be accepted and the Committee be discharged with a vote of thanks.

Aaron River Committee

VOTED, that the Committee report of progress be accepted and the Committee be continued.

ARTICLE 4. To hear and act upon the report and recommendations of the Personnel Committee and to see if the Town will vote to amend its Personnel Classification By-Law Schedule by adopting, or amending and adopting and inserting and substituting the following schedule for the schedule heretofore adopted, or act on anything relating thereto.

SALARY SCHEDULE

SCHEDULE NO. 1 WEEKLY		3.1.1.1 2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	7		1963
	Pay Group	M.m. Rate	1st Step	Step	Max. Rate
		\$62.50	\$65.00	\$67.50	\$70.00
sors		$\frac{31.25}{2.1}$	\tilde{z} 32.50	33.75	35.00
Junior Clerk-Typist, Welfare	S1A (35 hrs.)	Subject to	o Comm. of N Compens	Subject to Comm. of Massachusetts Compensation Schedule	
Clerk and Assistant Accountant	S2 (35 hrs.)	57.35	59.75	62.15	64.55
Clerk and Assistant Treasurer	S2 (35 hrs.)	57.35	59.75	62.15	64.55
Clerk, Board of Selectmen	_	57.35	59.75	62.15	64.55
01	S3 (35 hrs.)	29.00	62.00	65.00	68.00
01	Ŭ	61.75	64.95	68.15	71.35
51	Ŭ	64.90	68.40	71.90	75.40
-	Ŭ	68.95	72.45	75.95	79.45
-	S7 (35 hrs.)	74.50	78.50	82.00	85.50
••	S8 (60 hrs.)	83.50	86.75	90.00	93.25
ANNUAL					
01 01	S9 S9	4,686.00	4,824.00	4,962.00	5,100.00
Assistance	S9A	Subject to	o Comm. of N Compens	Subject to Comm. of Massachusetts Compensation Schedule	
	S10	4,970.00	5,120.00	5,270.00	5,420.00
Superintendent Wire Department	$\mathbf{S}11$	5,168.00	5, 322.00	5,476.00	5,630.00

1963

Sergeant, Police Department	S11	5,168.00	5,322.00	5,476.00	5,630.00
Captain, Fire Department	S11	5,168.00	5,322.00	5,476.00	5,630.00
Deputy Fire Chief	S12	5,520.00	5,690.00	5,860.00	6,030.00
	S13	5,660.00	5,845.00	6,030.00	6,215.00
Town Accountant	S14	5,845.00	6,025.00	6,235.00	6,430.00
Police Chief	S15	6,305.00	6,520.00	6,735.00	6,950.00
Fire Chief	S15	6,305.00	6,520.00	6,735.00	6,950.00
Superintendent, Water Department	S15	6,305.00	6,520.00	6,735.00	6,950.00
	Sect and a set anson	0001			

HOURLY PAID JOBS

WAGE SCHEDULE

SCHEDULE NO. 2

Job Title	Pay Group	Min.	1st	2nd	Max.
	1	Kate	Step	Step	Kate
Laborer, Hi-Way, Tree Moth	W.I	\$1.68	\$1.73	\$1.78	\$1.83
Town Common	W1	1.68	1.73	1.78	1.83
Superintendent, Town Dump	W1	1.68	1.73	1.78	1.83
Superintendent, Woodside Cem.	W1	1.68	1.73	1.78	1.83
Laborer, Truck Driver	W2	1.78	1.83	1.88	1.93
Skilled Labor, Tree and Moth	W3	1.89	1.94	1.99	2.04
Utility Man, Water Department	W4	1.99	2.04	2.09	2.14
Pumping Station Operator	W5	2.07	2.12	2.17	2.22
Heavy Equipment Operator	W5	2.07	2.12	2.17	2.25
Working Foreman, Hi-Way	9M	2.15	2.20	2.25	2.30
Working Foreman, Tree and Moth	M6	2.15	2.20	2.25	2.30
	W7	2.20	2.25	2.30	2.35
Service Man, Water Department	W8	2.20	2.27	2.34	2.41
	6M	2.27	2.34	2.41	2.48
Working Foreman, Water Dept.	W10	2.36	2.43	2.50	2.57

PART TIME POSITIONS

SCHEDULE NO. 3

1963

Job	Tit1	ρ
UUU	1111	C

Town Flag & Clock	\$ 443.00
Lineman Electrician	2.45
Lineman Electrician - Unlicensed	2.16
Perkins Cemetery	1.83
Animal & Slaughter Inspector	277.00
Supt. Milliken-Bancroft Field	360.00
Clerk, Veterans Agent	830.00
Assistant Harbor Master	100.00
Registrars, Member	194.00
Harbor Master *	194.00
Sealer of Weights & Measures	487.00
Supt. Moth Department	3,680.00
Veterans' Agent	830.00
Dentist	1,954.00
Constable	11.00 Per Notice
Intermittent Patrolman	2.13
Election Officials	1.83
Election Warden	2.28
Casual Labor - Unskilled	1.60
Casual Labor - Skilled	1.83
Health Agent	3,560.00
Director of Civil Defense	310.50

^{*} When employed in a supervisory capacity over labor - compensated at 10¢ hour over the labor rate.

VOTED, by a voice vote, that the report and recommendations of the Personnel Committee with respect to amending the Personnel Classification By-Law Schedule be and hereby is accepted and said By-Law hereby amended by inserting, adopting and substituting the schedule as printed in the Warrant for the schedule heretofore adopted.

ARTICLE 5. To hear and act upon the report and recommendations of the Personnel Committee with respect to salaries of the Town Elected Officials and to see if the Town will vote to accept said recommendations recommending and adopting, or amending and adopting the Schedule heretofore accepted and adopted, or act on anything relating thereto.

SALARY SCHEDULE ELECTED OFFICIALS
(For Information Only -- Not Subject to Compensation Plan)
1963 ANNUAL RATES

Job Title	1963
Tree Warden	\$1,775.00
Town Clerk	1,960.00
Clerk, Board of Registrars	31.00
Highway Surveyor	5,825.00
Moderator	150.00
Town Collector	5,200.00
Town Treasurer	5,510.00
Board of Selectmen	
Chairman	1,100.00
Member	1,000.00
Board of Assessors	
Chairman	1,300.00
Member	1,200.00
Board of Welfare	
Chairman	300.00
Member	200.00

VOTED, by a voice vote, that the report and recommendations of the Personnel Committee with respect to salaries of the Town Elected Officials be and hereby is accepted and the Salary Schedule as printed in the Warrant for Elected Officials be and hereby is adopted, accepted and substituted for the Schedule heretofore adopted.

ARTICLE 6. To see if the Town will vote to fix the salaries and compensation of Elected Officers, and to see what sums the Town will vote to raise and appropriate, from available funds, or otherwise, for the payment of said salaries and compensation, payment of debt and interest, and for charges, expenses, compensation, equipment and outlays, capital and otherwise, of the several Town Departments, for the ensuing year, and retroactive to January 1, 1963.

VOTED that this Article be considered, covered and acted upon in one vote; that the sum of \$1,752,398.79 be and hereby is raised and appropriated, \$27,920.00 for salaries of elected Town Officers the same being fixed as follows, in each case for the ensuing year, effective and retroactive to January 1, 1963, and until the Town Meeting in 1964, and \$1,724,478.79 for interest, maturing debt, charges, salaries, compensation, operations, maintenance, equip-

ment, outlays, capital and otherwise, and expenses of the various departments, effective and retroactive as aforesaid, being recommended in the case of appointed officers and positions in all departments and all for the purpose itemized in subdivision No.1 to No. 49 inclusive as follows:

1. 1a.	Moderator – Salary Advisory Committee		\$ 150.00
ıa.	Salary and Wages Expenses		500.00 440.00
1b.	Planning Board		110.00
	Clerical Assistance Expenses		200.00 430.00
1c.	Personnel Committee		
1d.	Expenses Zoning Board of Appeals		100.00
ıu.	Expenses		200.00
1d.	Conservation Committee		100.00
2.	Expenses Selectmen		100.00
	Salaries		
	Chairman	\$ 1,100.00	
	One Member	1,000.00	0 100 00
	One Member Office Salaries	1,000.00	3,100.00
			3,463.00 971.00
	Expenses Capital Outlay		125.00
3.	Town Accountant		120.00
υ.	Salary		6,430.00
	Office Salaries		4,044.30
	Expenses		1,117.00
	Capital Outlay		160.00
	Out of State Travel		100.00
4.	Town Treasurer		
	Salary		5,510.00
	Office Salaries		3,374.20
	Expenses		1,590.50
5.	Town Collector		
	Salary		5,200.00
	Office Salaries		1,125.00
	Expenses		1,245.00
6.	Assessors		
	Salaries	1 000 00	
	Chairman One Member	1,300.00	
	One Member One Member	$1,200.00 \\ 1,200.00$	3 700 00
	Office Salaries	1,200.00	3,700.00 6,042.15
	Expenses		3,531.60
	Capital Outlay		125.00
	Suprical Satisfy		120.00

8.	Law and Legal Counsel	
	Salary	\$ 3,000.00
	Telephone	36.00
9.	Town Clerk	
	Salary	1,960.00
	Office Salaries	1,400.00
	Expenses	1,025.00
10.	Elections, Registrations and	
	Town Meetings	2 050 00
	Salaries and Wages	2,050.00
10a.	Expenses	2,370.00
10a.	Engineering Services and Expenses	350.00
11.	Town Hall	330.00
11.	Salaries and Wages	5,324.00
	Expenses	3,500.00
12.	Police Department	5,000.00
	Chief's Salary	6,950.00
	Regular Patrolmen Salaries	60,081.92
	Intermittent Patrolmen Salaries	8,903.10
	Expenses	10,345.00
	Capital Outlay	2,500.00
	Out of State Travel	150.00
13.	Fire Department	
	Chief's Salary	6,950.00
	Firefighters' Salaries	83,544.66
	Call Men	6,375.00
	Casual Labor and Forest Fire	
	Wages	4,000.00
	Expenses	10,087.00
	Capital Outlay	777.50
1.01	Out of State Travel	100.00
13b.	Police and Fire Headquarters Bldg.	0.000.00
1.4	Expenses	3,300.00
14.	Hydrant Services	20 201 00
15.	Expenses Wire Department	20,201.00
10.	Superintendent's Salary	5,630.00
	Wages	4,552.00
	Expenses	3,061.00
	Capital Outlay	1,700.00
	Out of State Travel	100.00
16.	Sealing of Weights and Measures	20000
	Salary	487.00
	Expenses	185.50
17.	Insect Pest Control	
	Superintendent's Salary	3,680.00
	Wages	4,632.80
	Expenses	3,896.00

18.	Tree Warden		
	Salary		1,775.00
	Wages		4,528.00
	Expenses		2,681.00
	Capital Outlay		3,000.00
19.	Civil Defense		
	Director's Salary		310.50
	Expenses		1,950.00
20.	Board of Health General		
	Health Agent Services		3,560.00
	Expenses		3,070.00
	Capital Outlay		165.00
21.	Dental Clinics for School C	hildren	
	Salary		1,954.00
	Expenses		250.00
21a.	District Nursing and Other	Nursing	
		Services	4,250.00
22.	Inspection of Animals & Sla	aughtering	·
	Salary		277.00
	Expenses		25.00
23.	Refuse & Garbage Disposal	- Town Dun	np,
	Salary and Wages		4,716.48
	Expenses		4,300.00
	Capital Outlay		335.00
25.	Highways General		
	Salary		5,825.00
	Wages		30,144.00
	Expenses		30,500.00
	Capital Outlay		650.00
26.	Snow and Ice Removal, Sand	ing Streets	
•	Services and Expenses		23,650.00
27.	Street Lighting		
	Expenses		14,900.00
28.	Municipal Garage		
	Expenses		900.00
29.	Harbor Maintenance		
	Salary and Wages		3,069.00
	Expenses		2,003.00
	Capital Outlay		400.00
30.	Public Assistance		
	General Relief - Aid to D		
	Children - Old Age Assis	tance -	
	Disability Assistance - M	Iedical	
	Aid for the Aged		73,400.00
	Salaries		
	Chairman	300.00	
	One Member	200.00	
	One Member	200.00	700.00
	Office Salaries and Exper	ises	4,409.00

20	T7. 4	
32.	Veterans' Services	000 00
	Director's Salary	830.00
	Office Salaries	830.00
	Expenses	116.00
	Assistance	9,000.00
33.	Schools General Maintenance	
	Superintendent's Salary - Superin-	
	tendent's Expenses - Teachers' Sala	-
	ries - Janitors' Wages - Clerical	
	Salaries - Capital Outlay - Expenses	-
	Public Law #874	766,045.28
33a.	School Lunches	
	Salaries and Expenses	9,744.29
33b.	Schools - Out of State Travel	
	Expenses	975.00
33e.	Maintenance of State-Aided Vocational	
	Education	
	Expenses	980.00
33i.	Schools - Athletics	
	Expenses	9,513.74
34.	Libraries - General Maintenance	Í
	Salaries, Wages and Expenses	25,047.00
35.	Town Commons and Parks	,
	Salaries and Wages	4,645.60
	Expenses	920.00
35a.	Recreation Committee	0_000
	Salaries and Wages	2,637.92
	Expenses	1,237.50
	Capital Outlay	250.00
39a.	Retirement Fund - To County System	20,767.00
oou.	Non-Contributory Pensions	4,800.00
39.	Memorial Day and Other Celebrations	866.00
39b.	Damages to Persons & Personal Pro-	000.00
000.	perty and Indemnification	600.00
39f.	Municipal Insurance and Surety Bonds	21,387.00
39g.	Employees' Group Insurance	17,086.00
40.	Town Reports	1,925.00
41.	Permanent Street Bounds - Setting Off	500.00
42.	Miscellaneous Items	758.00
$\frac{1}{44}$.	Town Buildings	100.00
	Expenses	2,420.00
45.	Parking Places - Maintenance	600.00
46.	Water Department	0.050.00
	Superintendent's Salary	6,950.00 $29,886.40$
	Salaries and Wages Expenses	26,905.00
	Capital Outlay	2,160.00
	Employees' Group Insurance	3,000.00
	Interest on Debt	4,338.75
	Maturing Debt	25,000.00

47.	Cemeteries	
	Superintendent's Compensation	3,645.60
	Wages	1,266.00
	Expenses	436.00
	Veterans' Graves	1,600.00
48.	Interest	
	School Debt	33,322.00
	Police and Fire Headquarters	6,820.00
	Anticipation of Revenue	4,500.00
	Anticipation of Highway Reim-	
	bursement	112.50
49.	Maturing Debt	
	School Debt	129,000.00
	Police and Fire Headquarters	15,000.00

and further that the sale, turn in or trade of present used equipment now in use by departments in connection with and part payment of new equipment to be purchased and covered by capital outlays herein voted, be and hereby is authorized and further that invitations or advertisements for bids, and specifications for purchase, shall not insofar as feasible, limit bidders to any particular make or manufacture.

VOTED, by a voice vote, that Articles 32 and 33 be acted upon at this time.

ARTICLE 32. VOTED, that this Article be indefinitely postponed.

ARTICLE 33. To see if the Town will raise and/or appropriate the sum of \$20,800 for preparation of detailed construction plans for a limited public sewerage system, or act on anything related thereto.

VOTED, that the sum of \$20,800.00 be and hereby is raised and appropriated to be expended by the Public Sewerage System Study Committee for the purpose of obtaining detailed plans, specifications and estimates for the construction of all or part of the Public Sewerage System described as "PlanA" in the report of the Study Committee submitted to the Town at the Special Town Meeting in November 1962; and further that said Study Committee be and hereby is authorized to contract in behalf of the Town in all matters necessary or incidental to accomplishing the same.

ARTICLE 7. VOTED, that the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1963, and to issue

a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

ARTICLE 8. VOTED, that the sum of \$843.72 be and hereby is appropriated from available cash in the Treasury being the unexpended balance of the Dog Fund received from the County for dog licenses, in accordance with Chapter 140, Section 172 of the General Laws, to be expended for the support of the Public Schools.

ARTICLE 9. VOTED, that there be and hereby is appropriated from available cash in the Treasury for the use of the Assessors in fixing the tax rate for the ensuing year, such sum not exceeding \$50,000.00 as the Assessors in their discretion may determine advisable.

ARTICLE 10. VOTED, that the sum of \$801.81 be and hereby is appropriated from overlay surplus and \$19,198.19 appropriated from free cash in the Treasury making a total of \$20,000.00 for the purpose of a reserve fund.

RESOLUTION BY HOLLIS T. GLEASON

WHEREAS, Frederick A. Thayer has served the Town of Cohasset continuously for the past thirty-eight years as Town Counsel, and is now retiring from that Position:

NOW THEREFORE BE IT

RESOLVED -- that the citizens of Cohasset, in Town Meeting assembled, hereby record their keen appreciation of the distinguished service rendered in their behalf by Frederick A. Thayer as Town Counsel of Cohasset throughout the long period from 1925 to 1963, a service marked by conscientious effort and proficiency, sound legal steps and common sense in protecting the interests of the Town, a calm and human approach in dealing with many a problem, and a friendly atmosphere contributing to harmonious proceedings; and they further express the hope that with the continuing esteem of his fellow-citizens he may live long and prosper.

VOTED, in the affirmative.

ARTICLE 11. VOTED, that the sum of \$800.00 be raised and appropriated for maintaining, during the ensuing year, the mosquito control works as estimated and certified to by the State Reclamation Board in accordance with Chapter 112 of the Acts of 1931.

ARTICLE 12. VOTED, that the Town of Cohasset join in a Mosquite Control Project in conjunction with the City of Quincy and other Towns joining therein including Hingham, Braintree, Hull, Weymouth and Milton or any combination of them in accordance with and authorized by the provisions of Chapter 252 of the General Laws as amended and the sum of \$4,200.00 be and hereby is raised and appropriated for the purpose of paying Cohasset's share thereof, the funds to be paid to the Massachusetts Reclamation Board in the discretion of the Board of Selectmen if sufficient other municipalities join to justify such action.

ARTICLE 13. VOTED, that the sum of \$1,517.00 be and hereby is raised and appropriated to be used with the balance of prior unexpended appropriations for the Town's proportionate cost for the control of insect, vegetable and animal life in Strait's Pond for 1963 as advised by the State Reclamation Board and as provided by Chapter 557 of the Acts of 1955 as amended, said appropriation to be made available for expenditure provided the Town of Hull appropriate its share of money for said purpose.

ARTICLE 14. VOTED, that this Article be indefinitely postponed.

ARTICLE 15. VOTED, that this Article be indefinitely postponed.

ARTICLE 16. VOTED, that the Town assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts for the improvements, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tide-waters, foreshores, and shores along a public beach outside of Boston Harbor, including the Merrimac and Connecticut Rivers in accordance with Section II of Chapter 91 of the General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

ARTICLE 17. VOTED, that the sum of \$29,741.55 be and hereby is appropriated for the use of the South Shore Regional School District for 1963.

ARTICLE 18. VOTED, that the sum of \$1,100.00 be and hereby is raised and appropriated towards land damages awarded as such for any taking which may be necessary un-

der a certain layout of Atlantic Avenue, between Cunningham's Bridge (so-called) and the intersection of Atlantic Avenue, Beach Street and Hobart Lane, said layout having been made by the Norfolk County Commissioners, a copy thereof being on file in the Town Clerk's office.

ARTICLE 19. VOTED, that the Town establish as a Town Way and accept the layout of Rustic Drive as laid out by the Selectmen and shown on plan and layout on file in the Town Clerk's office; authorize the Selectmen to acquire by eminent domain or otherwise such rights, titles and easements in such land as is necessary therefor and to accomplish said purpose; and the sum of \$50.00 be and hereby is raised and appropriated for the purchase and taking thereof.

ARTICLE 20. VOTED, that this Article be indefinitely postponed.

ARTICLE 21. VOTED, that the sum of \$4,500.00 be and hereby is raised and appropriated for the reconstruction and resurfacing of Beechwood Street from Route 3A to Mill Lane.

ARTICLE 22. VOTED, that the sum of \$3,000.00 be and hereby is appropriated for Maintenance of highways under Chapter 90 of the General Laws and to meet said appropriation, \$1,000.00 be raised in the current year's tax levy to meet the Town's share thereof and \$2,000.00 be transferred from free cash in the Treasury to meet the State's and County's shares, reimbursements from the State and County to be restored upon their receipt to the Excess and Deficiency Account in the Treasury.

ARTICLE 23. VOTED, that the sum of \$1,500.00 be and hereby is raised and appropriated for the reconstruction and resurfacing of existing sidewalks in need thereof.

ARTICLE 24. VOTED, that the sum of \$7,500.00 be and hereby is raised and appropriated for the reconstruction, resurfacing and installation of necessary drainage on Pleasant Street from Cushing Road to Reservoir Road.

ARTICLES 25 and 26. VOTED, that Article 25 and Article 26 of the Warrant be considered and acted upon in one vote and that the sum of \$16,000.00 be and hereby is appropriated for Chapter 90 Highway Construction for Forest Avenue, and to meet said appropriation \$12,000.00 to be taken from free cash in the Treasury to meet the State and County share thereof and the sum of \$4,000.00 to be taken from the proceeds received or to be received from the Commonwealth

of Massachusetts under the provisions of Chapter 782 of Acts of 1962; reimbursement from the State and County to be restored upon their receipt to the Excess and Deficiency account in the Treasury.

ARTICLE 27. VOTED, that the sum of \$11,363.52 be and hereby is appropriated from the funds received or to be received from the Commonwealth of Massachusetts in accordance with Chapter 782, Acts of 1962, Section 4 for the reconstruction, resurfacing and installation of necessary drainage on King Street.

ARTICLE 28. VOTED, that \$1,000.00 be and hereby is raised and appropriated for the demolition and or removal of the Police Station Building situated at the junction of Main Street and Elm Street and that the Board of Selectmen be and it is hereby authorized to contract on behalf of the Town in all matters necessary or expedient to accomplish the same and matters incidental thereto unless on or before May 1, 1963, the Cohasset Historical Society shall submit a request in writing to the Board of Selectmen requesting a lease or other occupation agreement of said building, whereupon the Board of Selectmen be and it is hereby authorized to lease or enter into an other occupation agreement upon such terms, conditions and restrictions as the Board of Selectmen may deem in the best interests of the Town.

ARTICLE 29. VOTED, that \$2,000.00 be and hereby is raised and appropriated for the demolition and or removal of the building known as Central Fire Station situated at the junction of Summer Street and Border Street and that the Board of Selectmen be and it is hereby authorized to contract on behalf of the Town in all matters necessary or expedient to accomplish the same and matters incidental thereto.

ARTICLE 30. VOTED, that the provisions of Chapter 90, Section 18A of the General Laws (Ter. Ed.) as most recently added by Chapter 409 of the Acts of 1962 which Act authorizes the Selectmen to adopt rules regulating the use of ways by pedestrians and providing for the non-criminal despositions of violations, thereof be and hereby are accepted.

ARTICLE 31. VOTED, that the laying out, use and control of playgrounds in Cohasset and the powers conferred by Section 14 of Chapter 45 of the General Laws (Ter. Ed.) shall be exercised by and are hereby placed under the Recreation Committee.

ARTICLE 34. VOTED, that this Article be indefinitely postponed.

ARTICLE 35. VOTED, that the Town amend Section 4 of Article 16A of the present By-Laws of the Town, said Article being entitled Harbor Regulations by striking out Sections 1 through 10 inclusive and inserting in place thereof Sections 1 through 4 as follows:

Section I -- In construing this By-Law the following words shall have the meaning herein given unless a contrary intention clearly appears.

"Cohasset Harbor" -- shall mean all that body of water in Cohasset lying inside a line projected across the channel in a straight line from White Head Dolphin at Long's Point to White Rock and by the same course and shall not include the channel extending seaward beyond that point.

''Harbor Master'' -- shall mean harbor master, assistant harbor master and deputy harbor masters all duly appointed by the Selectmen.

"Boat" -- shall mean every description of water craft -- other than a seaplane on the water -- used or capable of being used as a means of transportation on the water.

"Persons" -- shall mean individuals, corporations, societies, associations and partnerships.

"Skin Diver" -- shall mean swimmers using fins and/or mask and/or snorkel tubes as self-contained underwater breathing devices.

Section II -- No master or person acting as master, owner, custodian or other person shall moor any boat within the limits of Cohasset Harbor without first obtaining a permit to moor said boat from the Harbor Master. Such permit must be obtained for each calendar year. The application for such permit shall be made to the Harbor Master on a form prescribed by the Selectmen. The application shall set forth the name and address of the owner, the size and type of boat to be moored, the size and type of the mooring, and if the mooring is already in the water the location thereof with sufficient details to enable the Harbor Master to locate it.

The Harbor Master shall prepare regulations governing the size and specifications for moorings, their hardware and pennants, and shall submit the same to Selectmen for approval. Upon approval the regulations shall be published once in a newspaper regularly circulated in the Town, and at the Harbor Master's office at the Town Pier, and shall be available upon request. The regulations may be amended from time to time in the same manner.

If the Harbor Master shall determine that any mooring applied for will conform to the requirements of said regulations, he shall issue the permit and assign a location for the mooring provided such a location is available.

If the Harbor Master has determined that the mooring will not conform to the requirements of said regulations, or if he shall for other valid reasons deem it improper to issue such mooring permit he shall refuse to issue the permit. The Harbor Master shall issue or deny such permit within two weeks from the date of application.

The applications for mooring permits and permits for tie up of small boats shall be issued by the Harbor Master and a duplicate thereof filed at the office of the Selectmen. No boat shall be made fast to a Town Landing or Pier for more than 30 minutes, except by permission of the Harbor Master.

The Harbor Master snall keep accurate records and books and shall issue receipts in duplicate for mooring tie up permits, the original of which shall be given to the applicant for the permit and the duplicate shall be filed at the office of the Selectmen.

Boats anchored or moored in such a manner as to constitute a hazard to navigation or property may be moved at the expense of the owner. As far as practical, the Harbor Master shall require all commercial boats to be moored in a common area.

Winter mooring buoys must be removed from Cohasset Harbor and suitable floating buoys attached by May 1. It shall be the duty of the Harbor Master to give written notice of two weeks to the owner and then to affix a proper buoy at the owner's expense.

Section III -- No person carrying passengers for hire shall embark or disembark such passengers from any boat at the Town Landings without permission of the Harbor Master.

Section IV -- No boat shall exceed a speed of four (4) nautical miles per hour or cause a disturbing wake within the confines of Cohasset Harbor.

Section V -- Any person skin diving in Cohasset Harbor shall

(a) display a diver's flag consisting of a red field and a white diagonal stripe of sufficient size not less than twelve (12) inches square.

(b) display such flag on a float or other similar device holding said flag upright at a height sufficient to be

visible to passing boats.

- (c) tow the aforesaid float and flag with him while he is submerged in the water and surface thereunder, unless for commercial purposes, permission is granted in writing by the Harbor Master to otherwise display flags for the protection of divers in Cohasset Harbor.
- (d) no skin diver shall operate in Cohasset Harbor except from a boat and attended by another person.

Section VI -- No person shall operate a boat in Cohasset Harbor while towing water skiers, aqua-planes or other similar device except in connection with water carnivals and exhibitions authorized by the Selectmen, or in an area designated by the Selectmen. No person shall operate such boat or equipment in the vicinity of swimmers at any of the beaches of Cohasset.

Section VII -- Lobster pots, lobster cars, crab pots and other obstacles which will cause or create a hazard to navigation will not be placed in areas usually used for navigation.

Section VIII -- Discharging or depositing, or causing to be thrown overboard, oil, refuse, or waste into the harbor is prohibited.

Section IX -- Small sailing classes will be allowed to race within the Cohasset Harbor area when under the jurisdiction of an authorized race committee recognized by the Harbor Master. Such small boats shall respect the maneuvering problem of larger vessels in the Harbor.

Section X -- The proper usage of the Town launching ramps shall be determined by the Harbor Master. This shall include the proper parking of trailers and motor vehicles at the approach to the ramp.

Persons using Town ramps for hauling of larger boats requiring cradles shall apply to the Harbor Master for a written permit. Such cradles and/or boats shall not remain on the Town ramps for more than one tide.

Section XI -- No person shall clean fish on Town floats or piers.

Section XII -- No person shall load or unload lobster pots, bait or other gear on or from any landing places, or floats or piers thereof except those designated by the Harbor Master.

Section XIII -- No person shall leave ropes, pots, barrels, rocks or boards upon any Town landing places, floats or piers thereof for longer than is reasonably necessary in the act of loading or unloading the same to and from boats.

Section XIV -- Nothing contained herein shall be held or construed to supersede or conflict or interfere or limit jurisdiction of the United States Government with respect to the enforcement of the navigation, shipping, anchorage, and associated laws of the United States, or any lawful regulation of the Division of Waterways of the Department of Public Works, or the Division of Motor-boats of the Registry of Motor Vehicles, or to conflict with any of the laws of the Commonwealth of Massachusetts.

VOTED, that the Town amend Article 2l of the present By-Laws of the Town, said Article being entitled Harbor Regulations by striking out Sections 1 through 10 inclusive and inserting in place thereof Sections 1 through 14, as printed in the Article.

ARTICLE 37. VOTED, by a voice vote in the negative.

ARTICLE 38. VOTED, that this Article be indefinitely postponed.

ARTICLE 39. VOTED, that this Article be indefinitely postponed.

ARTICLE 40. VOTED, that this Article be indefinitely postponed.

ARTICLE 44. VOTED, that this Article be indefinitely postponed.

At 6:00 P.M. a motion was made, seconded and so voted that this meeting be dissolved.

ATTEST:

REPORT OF THE BOARD OF REGISTRARS

Number of registered voters on January 1, 1963 Removed from voting list because of removal to	
other towns, death and marriage	121
	3238
Added to voting list by registration, etc.	<u>195</u>
Total number of registered voters on	
January 1, 1964	3433

Enrolled Totals

Republicans		L 530
Democrats		494
Unenrolled	1	1409

Any female who has married during the year must reregister in her married name as her name is automatically removed from the voting list on January 1st following her marriage.

Any resident not listed in the Census taken by the Police Department during January and February should inform the Registrars before May 1st.

Meetings for the registration of voters are held at stated times during the year. Notices for these meetings are posted in the Post Offices of the Town and in many other public buildings. Also, residents may register by appointment with the Town Clerk.

CLARENCE M. GRASSIE, Chairman

ELECTION OF MARCH 2, 1963

The Polls were opened at 8:00 o'clock A.M. by Moderator Robert B. James. Proceeded to vote for Town Officers on the Official Ballot.

The total number of ballots cast was 2447. The following vote was declared:

vote was declared:			
MODERATOR		SO. SHORE REGIO	NAL
for three years		HIGH SCHOOL COMMI	TTEE
Robert B. James	2026	for three years	
Scattering	22	Henry B. Perry	2026
Blanks	399	Scattering	1
		Blanks	420
SELECTMEN			
for three years		BOARD OF HEAL!	ГH
Thomas G. Churchill,		for three years	
Jr.	1125	Mary M. Shuebruk	1089
Nathaniel Hurwitz	1211	Richard B. Singer	1187
Millard E. MacNeill	77	Blanks	171
Scattering	. 7		
Blanks	27	BOARD OF HEAL	TH
		for two years	
ASSESSOR		to fill vacancy	
for three years		Robert Allen Leonard	1095
Thomas G. Churchill,		Robert T. Sceery	1292
Jr.	1125	Blanks	60
Nathaniel Hurwitz	1202		
Millard E. MacNeill	86	TRUSTEES COHASS	
Scattering	2	FREE PUBLIC LIBE	RARY
Blanks	32	for three years	
BOARD OF PUBLIC	C	John C. Crandell, Jr.	1880
WELFARE	C	Gertrude M. Emery	1937
for three years		Elizabeth C. Howkins	
Thomas G. Churchill,		Scattering	3
Jr.	1122	Blanks	1701
Nathaniel Hurwitz	1208	PLANNING BOAR	ח
Millard E. MacNeill	88	for five years	.D
Scattering	2	•	
Blanks	27	James M. Graham, Jr	
III CHUMAN CHIDATEAC	\T)	Scattering Blanks	$\begin{array}{c} 3 \\ 452 \end{array}$
HIGHWAY SURVEYO		WATER BOARD	
-		COMMISSIONER	
Louis C. Bailey, Jr. Robert J. Ferreira	$\begin{array}{c} 1645 \\ 212 \end{array}$	for three years	
Joseph W. Rosano	559	M. Frank Knoy	1963
Blanks	31	Scattering	$\begin{array}{c} 2 \\ 482 \end{array}$
		Blanks	482

SCHOOL COMMITT for three years		RECREATION COMM for five years	
Robert B. Harkness Sumner Smith, Jr. Scattering	1653 1797 7	Harold F. Barnes Blanks	2079 368
Blanks	1437	RECREATION COMM for one year to fill vacancy	
		Robert J. Hall Scattering Blanks	2015 1 431

Shall the town extend contributory group hospital, surgical, medical insurance to elderly persons retired from the service of the Town and to their dependents with fifty per cent of the premium cost and a portion of the administrative expense to be paid by the town?

QUESTION No. 1

Yes	1307
No	834
Blanks	306

CHARLES A. MARKS, Town Clerk

REPORT OF THE SPECIAL TOWN MEETING Held June 10, 1963

At the Special Business Meeting held at the Joseph Osgood School at 8:00 P.M., the zoning article as printed in the Warrant was contained in the Warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Town Clerk Charles A. Marks at 7:15 P.M. were Barbara A. Williams, Louise M. Ahearn, Margaret V. Marks, Catherine D. Noonan and Margaret E. Buckley.

Tellers appointed by the the Moderator and sworn in at 7:55 P.M. were Z. Thaxter Lapham, John E. Emery, Edward E. Tower and Thomas G. Keating.

The number of voters present as checked on the incoming voting lists was 720.

The meeting was called to order at 8:10 P.M. by Moderator Robert B. James and the Town clerk proceeded to read the call of the meeting.

The invocation was given by Reverend Roscoe E. Trueblood.

The Planning Board hereby submits the following final report with recommendation to the Special Town Meeting on June 10, 1963.

Pursuant to and in accordance with the applicable provisions of Chapter 40A of the Massachusetts General Laws, the Planning Board held a public hearing on a proposed new zoning by-law and proposed new zoning map. Based upon said public hearing the Planning Board unanimously hereby recommends the adoption of the following motion:

It is hereby moved that the following vote be adopted: That the existing zoning by-law and zoning map of the Town be and they hereby are amended by deleting the same in their entirety and substituting therefor a new zoning by-law as set forth in the Warrant for the Special Town Meeting on June 10, 1963, and a new zoning map entitled "Zoning District Map of the Town of Cohasset, Massachusetts", dated June 10, 1963, enclosed with said Warrant, copies of which have been filed with the Town Clerk.

After an explanation of the new by-law and discussion by the voters the above motion was defeated by a hand vote. This requires a two thirds vote.

Yes, 450 No, 270

At 11:45 P.M. a motion was made, seconded and so voted that this meeting be dissolved.

CHARLES A. MARKS, Town Clerk

ELECTION OFFICERS, CHECKERS & TELLERS

Manuel A. Marks, Warden Anthony J. Rosano, Deputy Warden George W. Orr, Clerk Grace E. Bowser, Deputy Clerk Thomas M. Healy, Jr., Inspector Mary N. Grassie, Inspector Robert A. Leonard, Deputy Inspector Frederic H. Tilden, Deputy Inspector Elizabeth E. Silvia, Alternate Inspector Earl R. McArthur, Alternate Inspector Herbert L. Jason, Alternate Deputy Inspector Norman F. James, Alternate Deputy Inspector

Catherine D. Noonan Barbara A. Williams Louise M. Ahearn Mary Fiori Margaret E. Buckley Mary Isabelle Ainslie Z. Thaxter Lapham John L. Emery Thomas G. Keating Frank E. Jason Margaret V. Marks Ann E. Leonard Dorothy C. Bjorkgren Nellie E. DeSantos Dorothy C. Morse Pauline B. Sestito Irma M. James

Mary E. Brennock Marv M. Grassie Elizabeth Jerome Marjorie E. Antoine Joseph N. Patrolia Dorothea O. Casey Helena F. Enos Mamie F. Keegan Geraldine I. McEwan Mary D. Migliaccio Ann M. O'Neill Frank O. Pattison Edward E. Tower Florence A. Protulis Edith B. Cavanagh Margaret C. Hernan

VITAL STATISTICS

Records of Births, Marriages and Deaths
Recorded in 1963

Births

Total number of births recorded was one hundred and eight, of which twenty-one were delayed returns and corrections of past years. Of the eighty-seven born in the year 1963 all the parents were residents of Cohasset. There were fifty-one males and thirty-six females.

PARENTS, BE SURE TO RECORD THE BIRTH OF YOUR CHILD WITH GIVEN NAME IN FULL

"Parents within forty days after the birth of a child and every householder, within forty days after a birth in his house, shall cause notice thereof to be given to the Clerk of the Town where such child is born." -- General Laws, Chapter 46, Section 6.

Many times returns are made by doctors and hospitals before a child has been named. Make certain your child's name is recorded.

Marriages

Total number of marriages was sixty-four, including those where both parties were non-residents of Cohasset. Thirty marriages were solemnized in Cohasset during the current year.

Deaths

Total number of deaths was eighty-one, including residents of Cohasset who died elsewhere and non-residents who died in Cohasset. Of the fifty-eight who were residents of Cohasset, twenty-four were males and thirty-four were females. There were six delayed returns of deaths; four were males and two were females.

BIRTHS FOR THE YEAR 1963

Mother's Maiden Name	Henry Tucker and Eunice Roberta (Silvia) Winston J. and Cynthia (Dadmun) Raymond M. and JoAnne L. (Rosano) Herbert B. and Esther C. (Loring) Thomas E. and Mary R. (Gilligan)	Arthur, Jr. and Barbara A. (McAlary) Robert Gary and Lillian (Mileski) Galt and Susan Baker (Copeland) Thomas J. and Elinor (Ryan) John and Barbara (Ainslie) Charles Warren and Margaret (Williamson) Louis D. and Virginia R. (Jacome) John Somes and Elizabeth (Anderson)	John M. and Dolores Emilia (Nobrega) L. Gerald and Dorothy E. (Tabor) Gordon L. and Helen E. (Knight) Gordon L. and Helen E. (Knight) James V. and Blanche A. (Palazzi)
Parents	Henry Tucker and Eunice Roberta Winston J. and Cynthia (Dadmun) Raymond M. and JoAnne L. (Rosal Herbert B. and Esther C. (Loring) Thomas E. and Mary R. (Gilligan)	Arthur, Jr. and Barbara A. (McAl. Robert Gary and Lillian (Mileski) Galt and Susan Baker (Copeland) Thomas J. and Elinor (Ryan) John and Barbara (Ainslie) Charles Warren and Margaret (Will Louis D. and Virginia R. (Jacome) John Somes and Elizabeth (Anderso	John M. and Dolores Emilia (Nobre L. Gerald and Dorothy E. (Tabor) Gordon L. and Helen E. (Knight) Gordon L. and Helen E. (Knight) James V. and Blanche A. (Palazzi)
Name of Child	Michael Perry Murphy Winston Jay Keezer Bridge Kent Raymond Greene Alice Alberta Marsh Andrea Marie Burke	Robert Gary Cheatham, Jr. Robert Gary Cheatham, Jr. Cornelia Galt Grant Baby Girl Sullivan Patricia Anne McPherson Catherine Ann Smalzel Robert Walter Sorrentino Stephen Melville Hardy	Luke Langone Lisbeth Jayne McAdams Sandra Jane Goodwin Susan Joan Goodwin Terese Anne Esposito
Date	January 7 9 15 25 25	February 8 8 8 9 13 23 25 26	March 11 18 19 19 25

Date	Name of Child	Parents	Mother's Maiden Name
April 1 3 3 1 11 14 17 20 24 24 29 28 8 16 17 16 18 28 28 31	Brett William Lincoln Durelle Melinda Isabel Corrigan Mark Francis Rattenbury Richard Leonard Gorman Kirk Lee Piepenbrink Michael Richard Curley Donna Marie Chisholm Amy Butler Hodgkins Charles Sinclair Weeks Scott Andrew MacPhetres Timothy Joseph O'Brien Michael Scott Jones John Wichael Hopkins Gordon Nilson Ricketts Jahmes Robert Rauch John Michael Buckley Stephen Edward Buckley Elizabeth Sawyer Hoefler Kari Jean Bray	Frank W. and Gail M. (Whiting) Maurice P. and Ursula (Honegger) Henry Arthur, Jr. and Yvette Rosa (Sirois) Leonard Paul and Karen E. (Adams) Frederick and Shirley A. (Brende) Lawrence R. and Carol F. (Mulcahy) William Joseph and Joan Helen (Whipple) Alan C. and Anne E. (Kirkendall) William D. and Frances R.P. (Menefee) Bruce A. and Charlotte A. (Wood) James A. and Maureen C. (Manning) Paul Wellesley and Marcia A. (McAllister) Clifton B. and Barbara J. (Morse) Stephen Abbott and Harriette E. (Welcome) Edwin C. and Frances E. (Clapp) James Robert and Beatrice Mighon (Hutton) John M. and Cleida M. (Cushing) George E. and Elicen M. (Donohue) Herbert G. and Elicen M. (Donohue) John Joseph. Jr. and Nancy Jean (Sturtevant)	(Whiting) (Honegger) Yvette Rosa (Sirois) n E. (Adams) A. (Brende) F. (Mulcahy) n Helen (Whipple) Kirkendall) s R.P. (Menefee) A. (Wood) C. (Manning) cia A. (McAllister) J. (Morse) riette E. (Welcome) E. (Clapp) rice Mighon (Hutton) (Cushing) I. (Donohue) T. (Conohue) T. (Cashing) T. (Conohue) T. (Conoh
	•		(a.m.) (a.m.

Parents Mother's Maiden Name	William H. and Nancy J. (Latneau) Leo Joseph, Sr. and Mary A. (Rosano) Peter G. and Marcia J. (Ford) H. Gerry and Valeria A. (Shaw) Allan Richard and Mary Virginia (Feltes) Wallace F. and Maureen S. (Stuart) James E. and Kathleen M. (Reilly) Robert S., Jr. and Dorothy S. (Farr) Paul V. and Marjorie J. (Miller) John H. and Beverly (Stoughton) Glenn Leo and Christiane Maria-Elisabeth	James A. and Carol R. (Recker) William T. and Dorothy A. (Norton) Thomas A. and Romayne E. (Smith) James Francis and Barbara Mary (Co Harry Albert and Joan Frances (Muel: George E. and Betsy A. (Douglas) Abraham J., Jr. and Marjorie E. (Ki David V., Jr. and Marjorie A. (Pratt John E. and Joan D. (Sullivan)	
Name of Child	Susan Magdelana White Christina Marie Fiori Craig Peter MacMurray Koren Alayne Lipsett Baby Boy White Anne Marie Young Jennifer Ann Carroll Edward Farr Booth Paul Victor Emanello Sarah Bryant Barrett Gregory Ernest Parker	Jeffrey Weller Glenney Gregory Paul Hudson Baby Girl Diab James Francis Cleary Philip George Trask Grace Marian Gonsalves John Joseph Antoine Eric Edward Richards Michael John Kenney	
Date	June 1 1 7 7 7 10 10 12 13 19 20 21	22 24 26 July 1 2 8 8 10 14	

Parents Mother's Maiden Name	Robert E. and Marion R. (Meehan) Albert Field and Nancy (Millis) Richard E. and Joyce A. (Ehershank) John Alfred and Joyce Valerie (Marcoux) Charles T. and Mary E. (McDermott) James R. and Jean M. (Cook) Andrew C. and Joan (Allaire) James B. and Mildred P. (Thomson) James B. and Anne M. (Grayken) Eric S. and Ann M. (Pickersgill) William L. Jr. and Maryann R. (Langan)	Richard D. and Patricia (Bowler) Robert P. and Anne M. (O'Reilly) Norman F. and Nancy (Ericsson) George A. and Barbara A. (Dempsey) Charles F., Jr. and Marsha L. (Gerbrach) William L. and Barbara J. (Frazier) Erwin W. and Elizabeth J. (Boyles)
Name of Child	Baby Girl Hunt Lindsay Alden Gilmore Baby Girl Henry Valerie Lisa Erickson Kevin Patrolia Andrew James DeGiacomo Penelope Joan Paton Matthew Pimont Grinnell Bridget Mary Farren James James MacKay Aronson Mautreen Rita Kendrick Willi,	John Bowler Leggat Scott Andrew Flanagan Christopher Glenn Knight Barbara Elizabeth Gurnis Michael Kenneth Hoar Richard Francis Nickerson Patti Jane Cone Stocks Willight
Date	August 4 1 6 1 8 20 1 21 21 1 22 1 22 1 22 1 22 1 22	September 9 John 11 Sc. 11 Sc. 11 C. 11 B L L L L L L L L L L L L L L L L L

Vame					reira)		ns)
Mother's Maiden Name	an)	ey) ailey) ceira) O'Neill)			Francis Harrison and Carolyn R. (Ferreira)	rie)	William Birnie and Sandra (Baker) Edward Franklin and Lucia (Hedge) Reginald Eaton and Carlie Ann (Williams)
other's	(Smith) a (Cogg	. (Conl. h C. (B . (Ferr		ome)	Jarolyn	η (Hend	dra (Bs ucia (H
M	ary R. I Marci	hleen J llizabet anice M Margar	IONS	ry (Jac	on and (and Jean	and San n and L and Car
nts	and M L. and Jr. an	and Kat f. and F '. and J A. and	RRECT	and Ma	Harris	., Jr.	Birnie Frankli I Eaton
Parents	David C. and Mary R. (Smith) Winthrop L. and Marcia (Coggan) William, Jr. and Nancy A. (Dow)	Paul R. and Kathleen J. (Conley) Robert G. and Elizabeth C. (Bailey) Rocco W. and Janice M. (Ferreira) Charles A. and Margaret V. (O'Neill)	BIRTHS NOT BEFORE REPORTED AND CORRECTIONS	Francis and Mary (Jacome)	Francis	Henry G., Jr. and Jean (Hendrie)	William Birnie and Sandra (Baker) Edward Franklin and Lucia (Hedge) Reginald Eaton and Carlie Ann (Wil
			RTED,	:	:	:	
			E REPO			•	
			BEFORI			:	
			S NOT				
	ok, Jr.		BIRTH	Mello	nt	sp	ds
e of Child	Estabro raham eph Pol	sa Lew Ripley n Rosa iam Ma		Rose De	e Sarge	Simon	er Marsh Tufts Woods
Name o	David Carl Estabrook, Jr Baby Boy Graham	Susan Theresa Lewis Robert Scott Ripley Ross William Rosano Andrew William Marks		Alexandria Rose DeMello	Donna Marie Sargent	Julia Lyman Simonds	sr John Baker Marsh Jonathan Tufts Woods . Mark Eaton Silvia
		ber Susa Robe Ross Andr		Alexa			ber John Bak Jonathan Mark Eaf
Date	October 2 9 29	November 5 S 10 F 15 F 16 A		1909 May 1	1957 Nov. 24	1958 Jan. 3	1962 September 8 J 18 J 23 N

BIRTHS NOT BEFORE REPORTED AND CORRECTIONS (Continued)

		77	
Parents Mother's Maiden Name	Nelson Carlyle, Jr. and Mary L. (Wood) Richard Frances and Claire Lorraine (Babcock)		Leo S. and Eileen F. (Jason) Douglas M. and Ann G. (Higgins) Anthony C. and Judith A. (Tilden) Russell Charles and Margaret Joyce (Beaton) Robert V. and Edwina M. (Rice) Thomas W. and Margaret C. (Marks) Francis K. and Jocelyn (Spitz)
Date Name of Child	ber Susan Mary Pratt	November 5 Ann Marie Patrolia 5 In Dana Louise Gilman 6 Bonnie Louise McClay 7 Baby Girl McNabb 7 Paul Richard Buckley 7 Megan Ann McElroy	December 1 William Kurtz 6 Bruce Allen McCutcheon 7 Joseph Anthony Sestito 7 Stephen Russell Bonanno 9 Katherine Mary Andrews 15 John Michael Hernan 28 Baby Boy Shooshan
De	1962 October 8 26	Nove 5 11 11 20 23 28	Dece 1 6 7 7 7 15 28

MARRIAGES FOR THE YEAR 1963

Date	Name	Residence	Married
January 12	, Paul Michael Jones Rhoda Mary McArthur	Dorchester Cohasset	At Cohasset by Rev. Joseph T. Brennan
February 2	cy Percival N. James Mary V. Daltry (Hanson)	Cohasset Cambridge	At Cambridge by Rev. William H. Nicolas
14	Donald James Robbie	Hull	At Cohasset by
	Fay Marie Arnold (Hurley)	Hull	Rev. John T. VanDuzer
March	Herbert L. Gravlin	Boston	At Cohasset by
2	Mary V. Kirk	Boston	Rev. John T. VanDuzer
April 5	Mark Lawrence Stiglitz	Indiana	At Cohasset by
	Karen Shirley Ring	California	Rabbi Maurice L. Zigmond
15	Charles Joseph Humphreys	Cohasset	At Cohasset by
	Marilynn Woods White	Cohasset	Rev. Joseph T. Brennan
20	Paul R. Johnson	Cohasset	At Quincy by
	Mary S. Mignosa	Quincy	Rev. John J. Allston

Date	Name	Residence	Married
20	John Larkin Lincoln IV	Cohasset	At New London, N.H. by
	Audrey Pritchett Noll	Cohasset	Rev. Richard A. Bowser
28	Deane C. Savage	Hull	At Cohasset by
	Marcia L. Cochrane	Hull	Rev. John T. VanDuzer
May	Thomas P. Tobin	Quincy	At Cohasset by
11	Marie V. Anderson	Cohasset	Rev. Joseph T. Brennan
18	Joseph A. Ochs Kathleen R. Carey	Abington Cohasset	At Cohasset by Rev. A.B. Ochs, S.J.
18	John Reddie	Cohasset	At Hanover by
	Anne Hamphill	No. Pembroke	Rev. Richard S. Tierney
19	David J. Pattison	Cohasset	At Weymouth by
	Barbara A. Consalvi	East Bridgewater	Rev. Robert V. Meffan
26	Roy C. MacDonald, Jr.	Cohasset	At Springfield by
	Cynthia Grace Vining	Springfield	Rev. Charles Warren Barnes

Date	Name	Residence	Married
une	Nicola Salvatore	Quincy	At Cohasset by
1	Margaret Fraser	Cohasset	Rev. Richard J. Brady
15	James Philip Clements	Scituate	At Scituate by
	Martha Connelly Turner	Cohasset	Rev. Samuel Young
15	Thomas H. Niles Ann H. Landess	Hingham Cohasset	At Cohasset by Rev. Elmore C. Young
16	Merle S. Brown Joan S. Bennett	Cohasset Hull	At Scituate by Rev. Samuel Young
20	Arthur David McGugan	Cohasset	At Cohasset by
	Janet O'Day Pierce	Cohasset	Rev. F. Lee Richards
21	Yuichi Katoh	Tokyo, Japan	At Newton by
	Amy Dunbar Sylvester	Cohasset	Rev. Wilbur John Kingwill
22	Ross E. Sherbrooke	Cohasset	At Dedham by
	Kathlee B. Lee	Westwood	Rev. Rudolph Roell
29	James W. Shyne	Cohasset	At Hingham by
	Joan Ann Fuda	Hingham	Rev. Joseph E. Fay

Date	Name	Residence	Married
July	Albert Crane Shunstrom	Cohasset	At Franklin, N.H. by
1	Doris Irene Eastman	Cohasset	Donald A. Ayrton, J.P.
13	Richard Philip Garvey	Cohasset	At Cohasset by
	Helen Claire Reed	Cohasset	Rev. Joseph T. Brennan
14	Melvin L. Russell	Cohasset	At Scituate by
	Dorothy Herbert Noonan	Cohasset	Rev. Samuel Young
20	James B. Campbell	Marshfield	At Cohasset by
	Elinor B. Tower	Cohasset	Rev. Roscoe E. Trueblood
20	Stuart Clark Pratt	Cohasset	At Scituate by
	Judith Eline Morton	Ramsey, N.J.	Rev. Samuel Young
21	Michael J. Hevey	Cohasset	At Cohasset by
	Cynthia Gallagher	Cohasset	Rev. Frank B. Chatterton
30	Robert E. Abert	Syracuse, N.Y.	At Cohasset by
	Suzanne E. Wight	Hull	Rev. Earle B. Luscombe

MARRIAGES FOR THE YEAR 1963 (Continued)

Date	Name	Residence	Married
August	Bruno S. Andracchio	Cohasset	At Weymouth by
3	Barbara R. Johnson	Weymouth	Rev. Timothy J. Murphy
က	Edward T. Dwyer	East Braintree	At Scituate by
	Susan R. Churchill	Cohasset	Rev. Edward J. Sullivan
က	Edward James Doyle, Jr.	Avon	At Cohasset by
	Patricia Kathleen Hevey	Cohasset	Rev. Richard J. Brady
o	Arthur S. Burden Alma W. Burden (Shmauk)	Cohasset Scituate	At Scituate by William M. Wade, J.P.
11	James Edward Sullivan	Cohasset	At Brookline by
	Frances Elizabeth Lynch	Brookline	Rev. Joseph A. Devenny
11	Samuel F. Esposito	Cohasset	At Hull by
	Erla-Ann Steed	Hull	Rev. John J. Lepore
17	Norman Ernest Swain	Norwell	At Cohasset by
	Joyce Ann Higgins	Cohasset	Rev. Frank B. Chatterton

Date	Name	Residence	Married
17	Samuel Wilson Craig, Jr.	Wilkes Barre, Pa.	At Cohasset by
	Susan Katherine Tervo	Hingham	Rev. Earle B. Luscombe
18	Donald C. Hernan	Cohasset	At Hull by
	Barbara Kinnear	Hull	Rev. John P. Kelly
24	Francis Jerome Murray, Jr.	Cohasset	At Cohasset by
	Teresa Garcia Miller	Cohasset	Rev. Raymond G. Miller
24	John Howard Bursk	Cohasset	At Harwich Port by
	Gail Ellen McQuiston	Harwich Port	Rev. Charles H. Monbleau
31	William H. Potter	Hingham	At Hingham by
	Janet P. Lincoln	Cohasset	Rev. Martin A. Greenman
September 6 P	per Peter S. Parker Anne (Schreiber) Pugh	Cohasset Canton	At Yarmouth by Rev. David N. Beach
7	Frederick O. Smith	Cohasset	At Halifax by
	Judy Louise Fowler	Plympton	Rev. John J. Kelly

Name	Residence	Married
Howard Kingsley Babcock	Boston	At Cohasset by
Gaynor Studds	Cohasset	Rev. F. Lee Richards
Ernesto Juan Macaya	Boston	At Scituate by
Roberta Branwhite Hayes	Cohasset	Rev. Joseph T. Brennan
Chester Richard Gould	Hull	At Cohasset by
Valerie Ann Cochrane	Hull	Rev. Earle B. Luscombe
John Cromwell Field	Hingham	At Cohasset by
Amy Carr Dudek	Milford, Conn.	Rev. Ri chard J. Brady
Thomas Paul Chamberlain	Dedham	At Scituate by
Lesley Gale Sullivan	Cohasset	Rev. John T. Cunningham
Christopher Erskine Pickwick	Fitchburg	At Cohasset by
Victoria Cox Merson	Boston	Rev. F. Lee Richards
Arthur A. Smith, Jr.	Cohasset	At Hull by
Carol Ann Wolfe	Hull	Rev. Leo V. Dwyer
Raymond J. Tobias	Michigan	At Cohasset by
Gail M. Smith	Cohasset	Rev. Richard J. Brady

Date	Name	Residence	Married
October	John Francis Hathorn	Cohasset	At Weymouth by
19	Kaye Elaine Saraceno	Weymouth	Rev. Bernard M. Hay
19	Ralph P. Zebell	Illinois	At Cohasset by
	Ellen Barbara Anderson	Cohasset	Rev. Richard J. Brady
20	Joseph Esposito, Jr. Anna Maria Turunen	Cohasset	At Cohasset by Rev. John J. Lepore
November 16 W	er William T. McGrath Patricia A. Walsh	Needham Boston	At Cohasset by Rev. John A. Brandley
28	Clark Chatterton	Cohasset	At Cohasset by
	Sallyann Troy	Cohasset	Rev. Frank B. Chatterton
29	Joseph Edward Sullivan, Jr.	New York	At Rhode Island by
	Joan Ann Mulrenin	Cohasset	Rev. William J. Clifford
30	Fred Michael Dellorfano, Jr.	Cohasset	At Whitinsville by
	Patricia Ann Lynch	Braintree	Rev. Francis M. Hickey

Date	Name	Residence	Married
December 13 P	ber Philip A. Tumey Judith Mowll	Cohasset Hingham	At Cohasset by Rev. Frank B. Chatterton
15	Lloyd Arthur Morrison	Cohasset	At Cohasset by
	Beverly Ann Ricketts	Cohasset	Rev. Frank B. Chatterton
15	Gregory Michael Pottle	Cohasset	At Weymouth by
	Yvonne Dawson Sarty	Weymouth	Rev. David M. Flanders
21	William B. Merrill	Cohasset	At Dedham by
	Ann H. Strekalovsky	Dedham	Rev. Rudolph Roell
21	William Monks	Cohasset	At West Hartford, Conn. by
	Susan Jane Barto	West Hartford, Conn.	Rev. George Gardner Monks
31	George Hartley Woodward Dolores Loraine Watkins	Weymouth Cohasset	At Weymouth by Harry Christensen, J.P.

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DEATHS FOR THE YEAR 1963

Date	Name	Y.	М.	D.
January	7			
8	Joseph L. Cadose	48	1	17
12	Blanche Souther Rose	81	1	14
17	Anna Rebecca Hunsicker (Fisher)	74	11	3
20	Barbara Pascua Sestito	74	6	25
22	C. Ross Knight	79	-	8
23	Nellie Josephine Lincoln	80	10	15
Februa	ry			
5	Alice E. Batchelder	74	1	17
10	Alden Briggs	59	11	1
14	Edgar Douglas Yule	59	3	14
15	Thomas Rooney	81	-	-
15	Rose V. Grassie	90	4	26
15	Kenneth Laidlow	47	1	25
17	Hilda Gertrude James	76	0	13
26	Harry I. Brackett	81	8	4
28	Mabel Emily Bowman	90	2	5
March				
1	Timothy Whittemore	15	5	29
3	James Russell Rabbitt	72	5	10
4	Helen Bridget Gillis	65	0	6
11	Baby Boy Langone	0 Hrs	42	Min.
15	Helen Nudd MacNeill	82	1	15
18	Charlotte G. Parsons	89	9	2
18	Martha (Lincoln) Brown	82	4	12
21	Mary Ann Sayers	89	-	-
25	John Kelley	67	5	22
26	Clement L. Brown	88	2	2
April				
2	Janice L. Healy	28	2	0
5	John C. Keith	71	8	25
7	Clare Marie (Antoine) Frugoli	31	10	19
16	Delina M. Dolan	88	2	29
23	Mary M. (Burke) Dougan	78	-	-
May				
7	Clarence Seymore Reddy	73	4	4
10	Edward Raymond Jason	75	2	12
11	John Lenius Jacobson	89	5	12
13	May (MacDaniels) Anthony	95	3	24
18	Ann Richmond Nisula	18	6	12
27	Margaret E. (Corbett) Kelley	91	1	7
29	Frederick F. Carroll	71	9	8

Date	Name	Y.	М.	D.
June				
6	Frank H. Lovering	96	8	27
9	Gertrude R. Ackerson	79	11	2
16	Thomas J. Diab	71	5	3
20	Sarah Effie Starratt	93	5	10
July				
1	Raffaele Froio	81	0	0
2	Elizabeth Mary Schafer	82	3	17
4	Freeman Joseph Ferguson	93	6	10
11	Mary Leanard Grassie	97	1	10
13	Mary Elizabeth McGrath	64	0	8
14	Mabel Freeman	58	8	13
27	Mabel M. O'Brien	50	0	0
29	Bessie Dolan (Clarke)	93	0	0
August	Manion Draglatt (Stadland)	71	C	90
1 5	Marion Brackett (Stockman)	71	6	20
10	Ira Norton Pratt	87	10	5
	Mabel McCormick (Crisp)	88	0	0
12	James E. Anderson	90	10	1
19	Amelia Washburn Locklin	86	4	22
31	Mabel James Brown	28	1	1
Septem				
3	Bertha E. Willis	66	0	0
6	Virginia Bruen	52	0	0
8	Alice Harriet Brown	79	2	9
10	Elsie M. Braxton	55	7	4
10	Dorothy Miller	59	5	6
10	Dorothy L. Bongarzone	52	0	0
11	Charles Edward Cummings			
	MacBeth	86	2	4
22	Evelyn Silvia	41	11	19
24	Catherine Kinsley (Furey)	98	5	2
October				
1	Michael Richard Curley	0	5	17
6	Ola Carver Ames	72	7	1
25	Marguerite O'Brien	53	8	10
30	Lillian Gertrude Ainslie	78	9	18
30	Mable Dorus Schott	78	4	0
31	Formosa Phaneuf	86	0	0
Novemb				
16	Charles Edward Henry	54	8	22
27	Frank Meallo	74	0	0

Date	Name	Υ.	М.	D
Decemi	ber			
2	John Richard May	87	3	24
11	Francis R. Coady	46	1	7
13	Vivian Mulvey	68	11	4
15	Wendell F. Grimes	46	7	21
17	Hubert Frank Leach	74	5	8
22	Barton J. Thompson	55	2	5
27	Manuel Souza Silva	87	8	10
28	Elizabeth C. Alexander (McLaren)	67	11	20
30	Mary M. O'Keefe	90	7	28
1962 Septem		79	0	1.0
25 October	Fausta Curelli	73	8	10
29	Herbert J. Starr	39	3	6
30	Alexander Rose	84	3	16
Noveml	ber			
27	Baby Boy Menard		4 Ho	urs
Decemb	ber			
1	Darius Delani Reynolds	70	11	12
12	Marjorie B. Stannard	67	0	0

REPORT OF THE BOARD OF SELECTMEN

During the year of 1963 the Board of Selectmen, in accordance with votes taken at the Town Meeting, carried out the demolition of the old Central Fire Station building. In accordance with plans obtained from Irwin D. Matthew by the still-active committee, the area is being developed as a park. The old Police Headquarters building has been leased to the Cohasset Historical Society and has continued in useful existence. All of the other directives to the Selectmen have been carried out.

The Forest Avenue construction project was completed by the bonding company. Mr. Louis F. Eaton, Jr. acted as counsel for the Town in the resolution of this matter. The new Cunningham's Bridge was ready in ample time for the increased summer traffic.

Final details of the purchase of the land of Margaret A. Kline and Martin Guida as well as the layout of James Lane are being worked out by counsel and should be completed in the very near future.

The Board has continued liaison with Federal and State agencies in respect of the disposition of the Hingham Ammunition Depot Annex so-called, and also with regard to the prospects for a Federally aided harbor dredging project. Although analysis of final studies of the dredging project had not been completed as of the writing of this report, the Board has been advised that preliminary indications are favorable. We hope to have more information in this regard to present to the Town Meeting or very shortly thereafter. The disposition of the Ammunition Depot Annex has been held up pending re-examination of possible continued Federal agency use.

The Cohasset Nike Site has been declared surplus by the Federal Government. Consideration of this in concert with all Town departments, committees and commissions which might be interested has thus far developed a present definite use for a very small portion of the launcher area as a location for a water system standpipe. Negotiations to obtain such a location are being carried out by your Board.

Throughout the year the Board has received the whole-hearted cooperation of all Town employees and department heads. We take this opportunity to express publicly our appreciation.

GEORGE W. McLAUGHLIN, Chairman NATHANIEL HURWITZ HELEN E. SCRIPTURE

REPORT OF THE TOWN TREASURER FOR 1963

Balance in Treasury - January 1, 1963	\$	376,841.57
Received from Coll. of Taxes \$1,613,233.76 Received from Town Collector 4,721.19		
Received from Other Sources $1,276,362.47$	$\frac{2}{2}$,894,317.42
Total	\$3	,271,158.99
Paid Selectmen's Warrants Nos. 1-118 Inc.	2	,929,265.92
Balance in Treasury - December 31, 1963	\$	341,893.07

CASH RECONCILIATION DECEMBER 31, 1963

Rockland Trust Company Outstanding Checks	\$212,626.75 8,882.10	\$ 203,744.65
State Street Bank & Trust Co. Outstanding Checks	$91,479.34 \\ 1,332.27$	90,147.07
South Shore National Bank New England Merchants Nat'l. Boston Safe Deposit and Trust Cash on Hand (in office)	Bank	1,000.00 26,000.00 20,901.35 100.00
		\$ 341,893.07

DAVID E. TRUESDELL, Treasurer

REPORT OF THE WATER COLLECTOR December 31, 1963

1961 Water Liens

Outstanding January 1, 1962	\$ 3,848.52
Collected and paid to Treasurer \$ 3,848.52	\$ 3,848.52
1962 Water Liens	-
Outstanding January 1, 1963	•
Outstanding December 31, 1963 120.13	\$ 816.65
1963 Water Liens	
Total Commitment	
Outstanding December 31, 1963 843.26	\$ 4,768.24
1963 Water Meters	
Total Commitments	
Refunds	
<u>10,011,01</u>	\$ 105,898.13
REPORT OF THE TOWN COLLECT	OR
Accounts Receivable Collected	\$ 4,721.19
Town Hall	
	$\frac{4,721.19}{}$

REPORT OF THE COLLECTOR OF TAXES

January 1, 1963 to December 31, 1963

1961

Outstanding January 1, 1963: Poll, Personal Property, Real Estate,	
and Motor Vehicle Excise	
Abated	a
\$ <u>6,838.85</u>	
1962	
Outstanding January 1, 1963: Poll, Personal Property, Real Estate, and Motor Vehicle Excise	
Collected and paid to Treasurer \$65,426.44 Abated \$8,427.45 Refunds on abate-	
ments 3,577.67 4,849.78	
Outstanding December 31, 1963 14, 396.51	
\$ <u>84,672.73</u> 1963	
\$ 84,672.73 1963 Total Commitments of warrants from the Assessors of Poll, Personal Property, Real Estate and Motor Vehicle Excise	
\$ 84,672.73 1963 Total Commitments of warrants from the Assessors of Poll, Personal Property, Real Estate and Motor Vehicle Excise	
\$ 84,672.73 1963 Total Commitments of warrants from the Assessors of Poll, Personal Property, Real Estate and Motor Vehicle Excise	
\$ 84,672.73 1963 Total Commitments of warrants from the Assessors of Poll, Personal Property, Real Estate and Motor Vehicle Excise	
\$ 84,672.73 1963 Total Commitments of warrants from the Assessors of Poll, Personal Property, Real Estate and Motor Vehicle Excise	
\$ 84,672.73 1963 Total Commitments of warrants from the Assessors of Poll, Personal Property, Real Estate and Motor Vehicle Excise	
\$ 84,672.73 1963 Total Commitments of warrants from the Assessors of Poll, Personal Property, Real Estate and Motor Vehicle Excise	
\$ 84,672.73 1963 Total Commitments of warrants from the Assessors of Poll, Personal Property, Real Estate and Motor Vehicle Excise	

REPORT OF THE FIRE DEPARTMENT

I herewith submit the Annual Report of the Fire Department for the year ending December 31, 1963.

In the year 1963 the department responded to 361 alarms, 238 still alarms and 123 bell alarms. This amounts to about a 15% increase in alarms over last year; an increase of more than 100% in bell alarms over last year and the number of still alarms holding at about the same level.

Looking back 15 years for comparison ... there was a total of 128 alarms, 73 bell alarms and 55 still alarms. Comparing these figures with 1963 we find an increase of 68% in bell alarms and an increase of 332% in still alarms. The department today has not one more piece of apparatus than it had in 1948 and the ON-DUTY manpower is the same today as it was in 1948. With these increases in response, increases in population, increases in valuation, increases in number of buildings ... mercantile, residential and civic, increases in types of hazards, increases in number of year around homes, increases in number of automobiles and trucks ... I feel that the ON-DUTY MANPOWER of the department should be INCREASED. Further delays in providing these additional firefighters can result only in closing of the North Cohasset and Beechwood Fire Stations.

In this past year a new engine and transmission were installed in Engine 4 and the hose body enlarged, making this a most useful and valuable part of the department. The Forest truck which is subjected to difficult work in entering the woods and traversing rough terrain was extensively repaired. The other apparatus was repaired as the need arose. Over all, the apparatus is in good condition. The hose body of Engine 2 was modified to increase the hose carrying capacity and enable it to lay parallel lines if necessary.

In handling the 361 alarms in 1963 the department raised 1,362 feet of ladders and used 57,350 feet of hose. All hose of the department was washed, tested and inspected. Replacements were made for the defective lengths. All of the many small hand tools and fittings, inhalators and masks are cleaned and checked weekly and after use.

The new Fire Headquarters building is of tremendous advantage and convenience in the operation and maintenance of the department.

The buildings which house the companies at North Cohas-

set and Beechwood are fast becoming out-dated and more difficult to maintain. Changes in apparatus assignment are almost impossible due to the limitations in floor space and height. These changes are necessary from time to time to provide proper coverage in the absence of the regular company from its quarters.

I recommend the following for your consideration in the immediate future.

- 1. Increase the rate of pay through the various grades of officers and men. The present pay scale falls short of that paid to the surrounding towns.
- 2. The addition of 5 permanent firefighters to the department. This would allow the minimum on-duty manpower to cover all necessary apparatus during periods of sickness and vacation.
- 3. A study of the possibilities of relocation of the stations at North Cohasset and Beechwood, keeping in mind the service rendered by these companies not only to the immediate neighborhood but to the entire town.
- 4. The construction of a training area which would include a ladder training tower, a combination smoke house and fire combat building and a pumper test and drafting pit.

In the year 1963 the following Call Firefighters retired:

Austin L. Freeman, assigned to Ladder 1, who served from August 4, 1942 to February 28, 1963.

Rufus A. James, assigned to Engine 3, who served from May 5, 1928 to July 31, 1963.

Both of these men served the Fire Department and the Town of Cohasset faithfully for many years.

In closing I would like to thank the Honorable Board of Selectmen for their counsel, and the heads and members of the various Town Departments and Boards for their cooperation. I would also like to thank each and every member of the Fire Department for their fine cooperation, assistance and understanding.

CHARLES PIEPENBRINK Chief of Fire Department

CIVIL DEFENSE REPORT

I herewith submit the Civil Defense report for the year ending December 31, 1963.

During the past year the emphasis has been on fallout shelters as directed by the Federal Government. Several buildings in Town, having capabilities of offering some protection, have been submitted for approval. To date three areas located in the High School have been approved and stocked under the Federal Program and issued directly to the Town. Some PR Bunkers in the Ammunition Depot Annex have been approved and stocked through the Commanding Officer of the South Weymouth Naval Air Station.

Civil Defense Programs as they effect the local community are being updated by the Federal Government with considerable changes being recommended in the areas of communication, radiological monitoring, surplus property and matching funds.

A seven week course in first aid was sponsored for the regular and auxiliary police forces.

Program papers have been prepared and approved as required.

Regular visits to surplus property depots have been made in order to take advantage of any material or equipment the Town might acquire at greatly reduced costs.

Three radiological monitoring stations have been established and equipped with radiological monitoring kits.

The base stations for the Police and Fire Department radios were installed in the Control Center at the High School along with the Civil Defense Station there, this installation insures complete radio coverage in case of any emergency.

HARRY H. REED, JR., Director

SEALER OF WEIGHTS AND MEASURES

I herewith submit my report as Sealer of Weights and Measures for the year ending December 31, 1963.

All weighing and measuring devices have been tested. 115 were sealed, 7 adjusted.

The amount of \$100.70 for sealing fees was collected and paid to the Town Treasurer.

NICHOLAS J. SINOPOLI, JR. Sealer of Weights and Measures

BOARD OF WATER COMMISSIONERS

Both the total water pumped to supply and the total revenue committed reached record levels for the year 1963.

New supplies were connected for the year, and all system facilities have been maintained in good operating condition.

Outstanding projects over and above regular operations completed during the year are as follows:

- 1. Six hundred feet of 12' main was laid to connect the 12' main on Pleasant Street to the one on Reservoir Road.
- 2. An 8' main was laid across Cunningham Bridge. This insulated main gives us an all year connection at this point for the first time.
- 3. All 190 fire hydrants in town were inspected and repaired as needed.
- 4. A primary power installation was obtained for the treating plant, thus effecting a worth-while economy.
- 5. The leaching bed for Aaron Brook water was tripled in capacity. This will augment materially our utilization of summer drainage from this important element of our watershed.

Water Department operations show a surplus for the year. It is planned to suggest that a good portion of this be appropriated for certain high priority system improvements during the coming year.

We wish to express our thanks to all Town Officials and Department Heads for their co-operation, and to Water Department Personnel for their loyal and efficient service.

M. FRANK KNOY, Chairman
Board of Water Commissioners

REPORT OF THE AARON RIVER COMMITTEE

This Committee was appointed to investigate flooding conditions on the Aaron River, and after visual inspection and subsequent surveys, the following conditions are hereby reported:

- 1. Flooding during high runoff periods occurs and creates a nuisance and possible health hazard generally in the area from Doane Street westerly to Beechwood Street and the Cohasset Annex of the Hingham Ammunition Depot.
- 2. It is reported that the severity of flooding has increased during later years.
- 3. A lack of stream clearance maintenance has resulted in a heavy growth of brush and collection of various debris.

It is advised that two possible methods of relieving flooding would be as follows:

- An annual program of brush clearing and cleanup maintenance.
- 2. A Massachusetts Department of Public Works, Chapter 91 project for stream clearance.

Because the Aaron River contributes to the present and future source of water supply, it is recommended by this Committee that a continued study be conducted by a committee of five appointed by the Board of Selectmen to include the following:

- 1. Member of the Water Commission.
- 2. Member of the Planning Board.
- 3. Member of the Board of Health.
- 4. Highway Surveyor.

It is further recommended that the proposed committee initiate an appropriation to resolve the flooding conditions reported above at or before the next annual Town Meeting.

> GEORGE E. HALEY STEWART S. SARGENT ROBERT C. BRIGGS, Chairman

TOWN ACCOUNTANT'S REPORT

I herewith submit my annual report in accordance with Section 61 of Chapter 41 of the Tercentenary Edition of the General Laws, for the year ending December 31, 1963, showing in detail the appropriations, expenditures, and the receipts from each source of income. Also a recapitulation sheet and a balance sheet showing the assets and liabilities and trust accounts.

In accordance with Section 57 of Chapter 41, of the Tercentenary Edition of the General Laws, you will find a detailed report of the Town's Debt which amounts to \$1,734,000.00 with the amount of interest due in 1964 of \$40,734.75 and principal due of \$169,000.00.

In accordance with Section 53 of the Tercentenary Edition of the General Laws, the records of permits and licenses issued by the Selectmen and other departments receiving money for the Town or committing bills for collection were examined and checked, the reported payments to the Town Collector and Town Treasurer being compared with the Treasurer's recorded receipts, also the Savings bank books and securities representing the investment of the several trust funds in the custody of the Town Treasurer.

During the year, the Treasurer's cash balance was proved by reconciliation of the bank balances with statements furnished by the banks of deposit and by actual count of the cash in the office.

In closing, I wish to take this opportunity to thank all departments for their sincere cooperation this past year.

MALCOLM H. STEVENS, Town Accountant

RECEIPTS, EXPENDITURES, APPROPRIATIONS AND TABLES

General Revenue

Current Year	Taxes			
Poll	\$ 2,952.00			
Personal	69,488.94			
Real Estate	1,237,282.58			
Loss of Taxes	1,824.00			
Previous Year				
Poll	82.00			
Personal	1,115.05			
Real Estate	49,080.07	\$1,361,824.64		
From State				
Income Tax Fund:				
Business Corporation	65,280.00			
Educational Basis G.	L.,			
Chapter 70	47,495.48			
State Tax Apportionm	ent 40,160.00			
School Aid - G.L. 69,	,			
Chapter 71	7,566.79	160,502.27		
Tax Title Redemptions		2,095.60		
Total for Taxe	s	\$1,524,422.51		
Licenses and Permits				
Dicenses and Permits				
Beer, Wines and Liquor	3 900 00			

Door Wines and Lieuan	2 000 00
Beer, Wines and Liquor	3,900.00
Sunday	50.00
Methyl Alcohol Permit	7.00
Milk	16.00
Common Victualler	95.00
Hackney Carriage	2.00
Hackney Operator	1.00
Sunday Amusement	258.00
To Carry Fire Arms	78.00
Weekday Amusement	60.00
Selling Second Hand Motor	
Vehicles	45.00
Selling Motor Vehicles -	
Class No. 1	100.00
Junk	40.00
Oleomargarine	3.00
Auctioneer	4.00
Gasoline	36.00
Camp	3.00
Motel	.50

Bowling	2.00	
Nursery School	$1.00 \\ 125.00$	
Sewage Disposal Plumbing	573.00	
Building	530.00	
Sell, Rent or Lease Fire Arms		
Lodging House	5.00	
Storing Inflammable Liquids		
Total Licenses and	l Permits	5,939.50
Court Fines Fine	es	26.40
Grants Grants an	nd Gifts	
From Federal Government		
Old Age Assistance – Administration	9 959 99	
Old Age Assistance -	2,853.92	
Assistance	23,763.70	26,617.62
Aid to Dependent Children	n	
Administration	1,872.87	
Aid to Dependent Children Assistance	7,521.50	9,394.37
		0,001.01
Public Welfare Disability Administration	866.57	
Public Welfare Disability		
Assistance	3,615.50	4,482.07
Medical Assistance for		
Aged - Administration	1,610.81	
Medical Assistance for Aged - Assistance	18,476.42	20,087.23
	10,110.12	
School Lunches Schools - P.L.#85-864		14,834.76 3,305.98
Schools - P.L.#874		12, 102.00
From County		
Dog Licenses		843.72
From State		26,855.28
	School Aid - Construction	
Distribution of Meal Tax School Transportation -		2,917.64
Chapter 71, Gen'l. Laws		27,255.50
Schools - Vocational Education		984.41
Library Aid		1,460.00
Highways Total Grants and Gifts		$\frac{15,363.52}{\$166,504.10}$
Total General Revenue		\$1,696,892.51

Commercial Revenue

Commercial Revenue				
Privileges 1961 Motor Vehicle and Trailer Ex	cise 336.58			
1962 Motor Vehicle and Trailer Ex				
1963 Motor Vehicle and Trailer Ex				
Total Commercial Reven	ue 146,460.40			
General Gov't. Departmental Reve	enue			
Town Treasurer				
Sale of Old Chair	5.00			
Refund Printing 6500 Checks 5	2.00 57.00			
Town Collector				
Lien Certificates	255.10			
Town Hall				
Rental and Lights	410.00			
Fire Department				
Insurance Claim - Former				
Central Fire Station 1.0	00.00			
	15.00 1,015.00			
Wire Department				
Insurance Claim	155.39			
Permits	409.50			
Sealing of Weights & Measures	409.50			
	100 50			
Fees	100.70			
Bounties				
Health				
	11.10			
Health Agents' Services	<u>50.00</u> 61.10			
Highways				
Joint Maintenance - State 37, 10	07.22			
Joint Maint County 18,55	53.62 55,660.84			
Public Welfare				
Dept. of Public Welfare				
From Cities and Towns	1,743.24			
Old Age Assistance	-, ::			
	04.23			
	10.21			
	09.41 18,723.85			
Aid to Dependent Children	10, 120.00			
_	C 924 05			
From State	6,834.95			
Disability Assistance	2 101 45			
From State	3, 101.47			
Medical Assistance for Aged				
From State	14,044.11			
Veterans' Services				
	50.09			
Individual Recovery 39	96.92 3,247.01			

Schools

Schools	40 000 50			
Lunches	49,332.56			
Rentals	176.50			
Athletic Receipts	2,377.75			
Sale of Books & Supplies	145.24	52,032.05		
Unclassified				
Bates Building	00.50			
Rent	82.50			
North Cohasset Post				
Office Building				
Rent	360.00			
Government Island Real				
Estate - Rent	2,269.50			
Milliken-Bancroft Field				
Insurance Claim	25.00	2,737.00		
W-1-1 D	1 D			
Total Departmenta	u kevenue	160,588.31		
Unclassified Revenue				
Sale of Town Histories	507.90			
Sale of Town Maps	24.00			
Sale of Genealogies	31.00			
Sale of Street Lists	185.00			
Return Insurance Premiums	3,965.09			
Total Unclassified	Revenue	4,712.99		
Water Department				
Hydrant Services	18,500.00			
1963 Water Rates	125.00			
1962 Meter Rates	10,995.14			
1963 Meter Rates	65,698.01			
1961 Water Liens	3,848.52			
1962 Water Liens	745.38			
1963 Water Liens				
	3,958.43			
1963 Water Service	480.00			
1962 Water Miscellaneous	293.66			
1963 Water Miscellaneous	630.95			
Total Water Reven	ue	105,275.09		
Cemeteries				
Sale of Lots and Graves	592.75			
Care of Lots and Graves	276.44			
Total Cemetery Re	evenue	869.19		
10001 00010019 100	. 52240	0000110		

Taxes	erest	
On Deferred Taxes	1,242.53	
Tax Title Redeemed Trust Funds	68.44	
Wheelwright Park	600.00	
Wadleigh Park	200.00	
Billings-Pratt and Robert		
Charles Billings Park Cemeteries	86.00	
Woodside Cemetery		
Perpetual Care	568.98	
Beechwood Cemetery		
Perpetual Care	3.02	
Sale of Treasury Bills	344.30	
Total Interest Re	eceipts	3,113.27
Municipal I	indebtedness	
Temporary Loans		
Anticipation of Revenue	550,000.00	
Anticipation of Reimburse- ment		
Total Municipal Indebtedne	$\frac{7,500.00}{\text{ss}}$	557,500.00
Agencies		,
Agencies		
Agencies Dog Licenses due County		1,488.50
Dog Licenses due County Liquor License Applica-		
Dog Licenses due County Liquor License Applica- tion Advertising		1,488.50 129.05
Dog Licenses due County Liquor License Applica-		
Dog Licenses due County Liquor License Applica- tion Advertising Gasoline Storage Permit Advertising Federal Withheld Tax		129.05 36.30
Dog Licenses due County Liquor License Applica- tion Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions		129.05
Dog Licenses due County Liquor License Applica- tion Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax		129.05 36.30 134,318.42
Dog Licenses due County Liquor License Applica- tion Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions		129.05 36.30
Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Retirement Deductions Blue Cross and Blue		129.05 36.30 134,318.42 12,799.69
Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Retirement Deductions Blue Cross and Blue Shield Deductions		129.05 36.30 134,318.42 12,799.69
Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Retirement Deductions Blue Cross and Blue Shield Deductions Town Employees	15,402.69	129.05 36.30 134,318.42 12,799.69
Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Retirement Deductions Blue Cross and Blue Shield Deductions		129.05 36.30 134,318.42 12,799.69
Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Retirement Deductions Blue Cross and Blue Shield Deductions Town Employees Library Employees Retired Employees	15,402.69 278.11	129.05 36.30 134,318.42 12,799.69 20,043.13
Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Retirement Deductions Blue Cross and Blue Shield Deductions Town Employees Library Employees Retired Employees Group Insurance Town Employees	15,402.69 278.11 166.80 2,159.12	129.05 36.30 134,318.42 12,799.69 20,043.13
Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Retirement Deductions Blue Cross and Blue Shield Deductions Town Employees Library Employees Retired Employees Group Insurance	15,402.69 278.11 166.80	129.05 36.30 134,318.42 12,799.69 20,043.13
Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Retirement Deductions Blue Cross and Blue Shield Deductions Town Employees Library Employees Retired Employees Group Insurance Town Employees Library Employees Library Employees Library Employees	15,402.69 278.11 166.80 2,159.12 39.00	129.05 36.30 134,318.42 12,799.69 20,043.13 15,847.60 2,198.12
Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Retirement Deductions Blue Cross and Blue Shield Deductions Town Employees Library Employees Retired Employees Group Insurance Town Employees Library Employees Library Employees Library Employees Library Employees Library Employees	15,402.69 278.11 166.80 2,159.12 39.00	129.05 36.30 134,318.42 12,799.69 20,043.13 15,847.60 2,198.12 3,200.00
Dog Licenses due County Liquor License Application Advertising Gasoline Storage Permit Advertising Federal Withheld Tax Deductions State Withheld Tax Deductions Retirement Deductions Blue Cross and Blue Shield Deductions Town Employees Library Employees Retired Employees Group Insurance Town Employees Library Employees Library Employees Library Employees	15,402.69 278.11 166.80 2,159.12 39.00	129.05 36.30 134,318.42 12,799.69 20,043.13 15,847.60 2,198.12

Trusts	
Woodside Cemetery	
Petpetual Care	600.00
Charles A. Perkins Cemetery	
Fund Transfer	700.00
Major William Arthur Scholar-	
ship Fund Transfer	200.00
James A. Nichols School Prize	,
Fund Transfer	50.00
Cedar Street Cemetery Care Transfer	100.00
Total Trust & Agency Receipts	191,730.46
Transfers	
Investment in U.S. Treasury Bills	21,655.70

Refunds

Town Collector - Petty Cash	50.00
Various Departments	1,656.00
Blue Cross & Blue Shield	3,685.00
Fire and Police Headquarters	128.50

Total Refund Receipts 5,519.50

TOTAL RECAPITULATION FOR 1963

General Revenue	1,696,892.51
Commercial Revenue	146,460.40
Departmental Revenue	160,588.31
Unclassified Revenue	4,712.99
Water Revenue	105,275.09
Cemetery Revenue	869.19
Interest	3,113.27
Municipal Indebtedness	557,500.00
Agencies and Trusts	191,730.46
Refunds	5,519.50
Transfers	$\phantom{00000000000000000000000000000000000$
Total 1963 Receipts	\$2,894,317.42
Cash Balance January 1, 1963	376,841.57
	\$3,271,158.99
Total Payments of 1963	2,929,265.92
Cash Balance January 1, 1964	\$ 341.893.07

EXPENDITURES

General Government

Moderator Salary			150.00
Advisory Committee Clerical Services		500.00	
Expenses Printing	327.50		
Stationery and Postage	67.38		
Dues	25.00	419.88	919.88
Planning Board			
Clerical Assistance		191.10	
Expenses			
Printing, Stationery & Postage	472.20 75.00		
Engineering Advertising	8.80	556.00	747.10
The state of the s	0.00	333,11	
Zoning Board of Appeals Expenses			
Advertising			100.50
Personnel Committee			
Expenses			
Clerical Services		50.00	
Dues		20.00	
Travel Expenses Postage		13.60 11.96	95.56
The state of the s		11.30	33.30
Conservation Committee Expenses			
Dues		25.00	
Travel Expenses		71.06	
Postage		3.94	100.00
Selectmen			
Salaries			
Chairman	1,100.00		
1 Member	1,000.00	3.100.00	
		3,100.00 3,479.10	
1 Member 1 Member Office Salaries Expenses	1,000.00 1,000.00		
1 Member 1 Member Office Salaries Expenses Stationery & Postage	1,000.00 1,000.00		
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising	1,000.00 1,000.00 302.52 76.55		
1 Member 1 Member Office Salaries Expenses Stationery & Postage	1,000.00 1,000.00		
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00		
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50		
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00	3,479.10	7 465 71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50		7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00	3,479.10 886.61	7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant Salary of Town Accountant	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00	886.61 6,430.00	7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00	3,479.10 886.61	7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant Salary of Town Accountant Office Salaries Expenses Stationery & Postage	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00 2.50	886.61 6,430.00	7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant Salary of Town Accountant Office Salaries Expenses Stationery & Postage Printing	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00 2.50	886.61 6,430.00	7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant Salary of Town Accountant Office Salaries Expenses Stationery & Postage Printing Telephone	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00 2.50 271.73 80.00 200.27	886.61 6,430.00	7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant Salary of Town Accountant Office Salaries Expenses Stationery & Postage Printing	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00 2.50	886.61 6,430.00	7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant Salary of Town Accountant Office Salaries Expenses Stationery & Postage Printing Telephone Travel Expenses Dues Maintenance of Adding Machine	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00 2.50 271.73 80.00 200.27 154.39 22.00 50.00	886.61 6,430.00	7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant Salary of Town Accountant Office Salaries Expenses Stationery & Postage Printing Telephone Travel Expenses Dues Maintenance of Adding Machine Binding Ledgers	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00 2.50 271.73 80.00 200.27 154.39 22.00	886.61 6,430.00	7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant Salary of Town Accountant Office Salaries Expenses Stationery & Postage Printing Telephone Travel Expenses Dues Maintenance of Adding Machine Binding Ledgers 1963 Supplement to Annotated	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00 2.50 271.73 80.00 200.27 154.39 22.00 50.00 173.85	886.61 6,430.00	7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant Salary of Town Accountant Office Salaries Expenses Stationery & Postage Printing Telephone Travel Expenses Dues Maintenance of Adding Machine Binding Ledgers 1963 Supplement to Annotated Laws	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00 2.50 271.73 80.00 200.27 154.39 22.00 50.00	886.61 6,430.00	7,465.71
1 Member 1 Member Office Salaries Expenses Stationery & Postage Printing & Advertising Telephone Dues Signs Typewriter Maintenance Historical Maps Serving Eviction Notice Town Accountant Salary of Town Accountant Office Salaries Expenses Stationery & Postage Printing Telephone Travel Expenses Dues Maintenance of Adding Machine Binding Ledgers 1963 Supplement to Annotated	1,000.00 1,000.00 302.52 76.55 393.54 66.00 23.00 12.50 10.00 2.50 271.73 80.00 200.27 154.39 22.00 50.00 173.85	886.61 6,430.00	7,465.71

Out of State Travel		70.01	
Expenses		78.01	
Capital Outlay			
1 - 16" Royal Typewriter #7590212		160.00	12,051.87
		100.00	12,001.01
Town Treasurer		5 510 00	
Salary of Town Treasurer Office Salaries		5,510.00 3,361.10	
Expenses		3,301.10	
Stationery, Postage and			
Office Supplies	675.74		
Printing	212.00		
Travel Expenses	104.31		
Telephone	192.27		
Maintenance of Adding Machine Dues	51.40 21.00		
Check Protector Service	31.50		
Certification of Notes	16.00		
Typewriter Service	17.00		
Desk Lamp	18.18	1,339.40	10,210.50
Town Collector			
Salary of Town Collector		5,200.00	
Office Salaries		0,200.00	
Deputy Collector	100.00		
Clerks	1,025.00	1,125.00	
Expenses			
Stationery & Postage	739.86		
Printing & Advertising	184.14		
Telephone	168.41		
Travel Expenses Petty Cash	9.40 50.00		
Maintenance of Adding Machine	25.00		
Dues	6.00		
Tax Takings	4.05		
Typewriter Service	14.50		
Typewriter Stand	32.67	1,234.03	7,559.03
Assessors			
Salaries			
Chairman	1,300.00		
1 Member	1,200.00		
1 Member	1,200.00	3,700.00	
Office Salaries		5,948.07	
Expenses Stationery, Postage and			
Office Supplies	441.31		
Telephone	169.72		
Photostatic Copies of			
Real Estate Transfers	93.30		
Travel Expenses	7.36		
Posting Notices	11.00		
Maintenance of Electric Typewriter	49.60		
Dues	12.00		
Banker and Tradesman	28.00		
Abstracting Probate Cards			
and Plats	14.70		
Maintenance of Typewriter	6.50	833.49	
Capital Outlay			
Four Drawer Filing Cabinet		111.11	10,592.67

Law and Legal Counsel Salary of Town Counsel Expenses		3,000.00	
Telephone		36.00	3,036.00
Town Clerk Salary of Town Clerk Office Salaries Expenses Recording Fees - Births,		1,960.00 1,399.70	
Marriages, Deaths Administering Oaths	379.50 52.25		
Stationery & Postage	248.54		
Telephone	166.77 73.33		
Travel Expenses Dues	22.00		
Binding Books	61.95		
Typewriter Maintenance Printing	6.50 12.50	1,023.34	4,383.04
Elections, Registrations and Town Meetings	22.00	2,020,01	2,000101
Salaries and Wages			
Elections Officers	712.63		
Registrars Janitor Services	807.00 146.40		
Luncheon Services	20.13		
Clerical Services Expenses	632.57	2,318.73	
Stationery & Postage	483.92		
Printing & Advertising	2,123.51		
Meals Transporting Election Mate	76.86 rials 30.00		
Rental of Chairs	192.00		
Posting Notices	33.00		
Maintenance of Duplicator Machine	14.00	2,953.29	5,272.02
Engineering Services and Expensions Engineering - Various Street	ses		
Lines			247.02
Town Hall			
Salary and Wages Custodian	4,849.00		
Extra Janitor's Services Expenses	383.16	5,232.16	
Fuel Electric Services	1,345.67		
Janitor Supplies	662.60 511.31		
Repairs	630.76		
Rubbish Service Boiler Inspection	62.00 25.00		
Telephone Allowance	36.00	3,273.34	8,505.50
Police Department Salaries			
Chief	11 600 0	6,950.00	
2 Sergeants Regular Patrolmen	11,260.00 43,722.42	54,982.42	
Intermittent Patrolmen	7,924.58	31,002.12	
Overtime Duty	2,603.64		
Paid Holidays Clerical Services	2,060.78 13.44	12,602.44	
		,	

Expenses Equipment Maintenance			
Equipment Maintenance	1 040 20		
Equipment for Men	1,049.39		
Radio Repairs & equipment	377.17	1 000 40	
Teletype Maintenance	512.90	1,939.46	
Fuel		103.47	
Lights		22.96	
Maintenance of Buildings			
and Grounds			
Repairs	17.75		
Janitor Supplies	210.10		
Janitor Services	410.50		
Rubbish Service	80.00	718.35	
Printing, Stationery and			
Postage		338.20	
Telephones		1,540.15	
Chief's Expenses		89.00	
Moving Equipment to New			
Headquarters		52.20	
Furniture Repairs		26.00	
Office Equipment		65.00	
Annotated Laws		14.00	
Camera Supplies		13.18	
Dues		20.00	
Maintenance of Typewriters		14.00	
Meals for Prisoners		4.45	
Court Attendance Fees		25.00	
Maintenance of Police Cars		20.00	
	9 107 94		
Repairs and Equipment	3,107.84		
Tires, Tubes & Chains	378.50		
Batteries	14.50	5 000 00	
Gasoline, Oil, Anti-Freeze	1,738.04	5,238.88	
Oxygen and Ambulance Supplies			
Oxygen	72.25		
Ambulance Supplies	6.39	78.64	
Matron Services		41.94	10,344.88
Capital Outlay			
1963 Savoy 8 - 4-Drive			
Plymouth Sedan Ser. #3131-			
224856		2,169.00	
Advertising		15.00	
Radio Change-Over		33.00	2,217.00
Out of State Travel			
Expenses			150.00
			87,246.74
Fire Department			
Salaries and Wages			
Chief			6,950.00
Deputy Chief		6,030.00	,
2 Captains		11,260.00	
13 Fire Fighters		66,252.90	83,542.90
Call Men		,	6,375.00
Casual Labor and Forest Fires		1,200.24	0,010.00
Overtime Duty		1,341.81	
Paid Holidays		3,210.34	5,752.39
		0,210.01	0,102.00

Equipment	Expenses			
Apparatus				
Equipment for Men		603.79		
Refilling and Repairing Fire Extinguishers 30.10 Radio Repairs & Equipment 576.72 Other Equipment 385.27 Oxygen 32.60 Repairs 229.60 3,333.47 Maintenance of Trucks and Chief's Car 2,472.29 Gasoline, Oil, Anti-freeze 1,270.67 Tires, Tubes & Chains 529.17 4,272.13 Fuel 541.85 Lights 617.08 Maintenance of Buildings and Grounds Repairs 389.21 House & Janitor Supplies 1,274.07 Laundry 192.25 1,855.53 Printing, Stationery & Postage 265.97 Felephones 923.91 Dues 43.00 Typewriter Service 35.00 Firemen's Injuries 166.35 Photography 17.00 Transfer Remote Control 26.80 12,098.09 Out of State Travel Expenses Capital Outlay Advertising 1 Royal Typewriter 199.25 1 Motorola Transmitter Installed 1 Sou.00 1 Industrial Engine for Engine 1,301.78 Repairs to Engine 4 198.22 Police and Fire Headquarters Mainumance Expenses Fuel 2,315.80 Electric Service 1,295.17 Care of Grounds 396.75 Plumbing Repairs 7,00 4,014.72 Construction of New Fire and Police Headquarters Expenses Architect Services 700.00 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 250.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel Storm Panels 80.00 Janitor Supplies and Equipment 535.10	Hose	986.86		
Extinguishers 30.10 Radio Repairs & Equipment 576.72 576		488.53		
Radio Repairs & Equipment 385.27 Okre Equipment 385.27 Oxygen 32.60 Repairs 229.60 3,333.47 Maintenance of Trucks and Chief's Car 2,472.29 Gasoline, Oil, Anti-freeze 1,270.67 Tires, Tubes & Chains 529.17 4,272.13 Fuel 541.85 Lights 617.08 Maintenance of Buildings and Grounds Repairs 389.21 House & Janitor Supplies 1,274.07 Laundry 192.25 1,855.53 Printing, Stationery & Postage 265.97 Telephones 923.91 Dues 43.00 Typewriter Service 35.00 Firemen's Injuries 166.35 Photography 17.00 Transfer Remote Control 26.80 12,098.09 Out of State Travel Expenses 100.00 Capital Outlay Advertising 9.00 1 Royal Typewriter 1 1,301.78 Repairs to Engine 4 1,301.78 Repairs to Engine 4 2,315.80 Expenses Fuel 2,315.80 Ex				
Other Equipment 385, 27 Oxygen 32, 60 Repairs 229, 60 3, 333, 47 Maintenance of Trucks and Chief's Car 2, 472, 29 Gasoline, Oil, Anti-freeze 1, 270, 67 Tires, Tubes & Chains 529, 17 Fuel 541, 85 Lights 617, 08 Maintenance of Buildings and Grounds Repairs 389, 21 House & Janitor Supplies 1, 274, 07 Laundry 192, 25 Printing, Stationery & Postage 265, 97 Telephones 923, 91 Dues 43, 00 Typewriter Service 35, 00 Firemen's Injuries 166, 35 Photography 17, 00 Transfer Remote Control 0, 26, 80 Cut of State Travel Expenses 9, 100, 00 Capital Outlay Advertising 9, 00 1 Royal Typewriter 1, 301, 78 Repairs to Engine 4 19, 301, 78 Repairs to Engine for Engine 1, 301, 78 Repairs to Engine 4 2, 315, 80 Fivel Electric Service 1, 295, 17 Care of Grounds Plumbing Repairs 7, 00 Construction of New Fire and Police Headquarters Expenses Architect Services 7, 00, 00 Contractor 22, 304, 95 Equipment 4, 348, 00 Fire Hose Washer 4, 348, 00 Fire Hose Washer 4, 348, 00 Fire Hose Washer 871, 65 Venetian Blinds 252, 00 Signs 640, 00 Landscaping 1, 482, 25 Window Gratings Installed 148, 00 Fuel Storm Panels 80, 00 Janitor Supplies and Equipment 535, 10				
Oxygen 32,60 Repairs 229,60 3,333.47 Maintenance of Trucks and Chief's Car 2,472.29 Gasoline, Oil, Anti-freeze 1,270.67 Tires, Tubes & Chains 529,17 4,272.13 Fuel 541.85 Lights 617.08 Maintenance of Buildings and Grounds Repairs 389,21 House & Janitor Supplies 1,274.07 Laundry 192.25 1,855.53 Printing, Stationery & Postage 265.97 Telephones 923.91 Dues 143.00 Typewriter Service 43.00 Typewriter Service 166.35 Photography 17.00 Transfer Remote Control 26.80 12,098.09 Out of State Travel Expenses 100.00 Capital Outlay Advertising 9.00 1 Royal Typewriter Installed 1 Industrial Engine for Engine 1,301.78 Repairs to Engine 4 199.25 117,047.63 Police and Fire Headquarters Maintenance Expenses Fuel 2,315.80 Electric Service 1,295.17 Care of Grounds 396.75 Plumbing Repairs 7.00 4,014.72 Construction of New Fire and Police Headquarters Expenses Architect Services 700.00 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel Storm Panels 80.00 Janitor Supplies and Equipment 535.10				
Repairs Maintenance of Trucks and Chief's Car 2,472.29 Gasoline, Oil, Anti-freeze 1,270.67 Tires, Tubes & Chains 529.17 4,272.13 Fuel 541.85 Lights 617.08 Maintenance of Buildings and Grounds Repairs 389.21 House & Janitor Supplies 1,274.07 Laundry 192.25 1,855.53 Printing, Stationery & Postage 266.97 Telephones 923.91 Theorem of Buildings 1,274.07 Laundry 192.25 1,855.53 Printing, Stationery & Postage 266.97 Telephones 923.91 Theorem of Buildings 1,000 Typewriter Service 35.00 Firemen's Injuries 166.35 166.35 Photography 17.00 Transfer Remote Control 26.80 12,098.09 12,098.09 12,098.09 12,098.09 12,098.09 12,098.09 13,001.78 14,001.79 190.25 1,000.00 1,000.7				
Maintenance of Trucks and Chief's Car 2,472.29 Gasoline, Oil, Anti-freeze 1,270.67 Tires, Tubes & Chains 529.17 4,272.13 Fuel 541.85 Lights Lights 617.08 617.08 Maintenance of Buildings and Grounds 389.21 451.85 Repairs 389.21 455.53 House & Janitor Supplies 1,274.07 192.25 1,855.53 Primiting, Stationery & Postage 265.97 265.97 12.09 Telephones 923.91 <			3 333.47	
Chief's Car		220.00	0,000.11	
Tires, Tubes & Chains Fuel Lights Maintenance of Buildings and Grounds Repairs House & Janitor Supplies 1, 274, 07 Laundry 192, 265, 97 Telephones Dues Typewriter Service Firemen's Injuries Photography 17,000 Transfer Remote Control Out of State Travel Expenses Capital Outlay Advertising 1 Royal Typewriter 1 Motorola Transmitter Installed 1 Industrial Engine for Engine 1 Industrial Engine for Engine Expenses Fuel Electric Service Expenses Fuel Electric Service Telephones Fuel Electric Service Expenses Architect Service Care of Grounds Plumbing Repairs Construction of New Fire and Police Headquarters Expenses Architect Services Contractor Equipment Fire Hose Washer Venetian Blinds Signs Landscaping Landscaping Window Gratings Installed 11, 482, 25 Window Gratings Installed 148, 00 Fiel Storm Panels Janitor Supplies and Equipment 535, 10		2,472.29		
Fuel	Gasoline, Oil, Anti-freeze	1,270.67		
Lights Maintenance of Buildings and Grounds Repairs 389.21 House & Janitor Supplies 1,274.07 Laundry 192.5 1,855.53 Printing, Stationery & Postage 265.97 Telephones 923.91 Dues 43.00 Typewriter Service 35.00 Firemen's Injuries 166.35 Photography 17.00 Transfer Remote Control 26.80 12,098.09 Capital Outlay Advertising 9.00 1 Royal Typewriter 190.25 1 Motorola Transmitter Installed 530.00 1 Industrial Engine for Engine 1,301.78 Repairs to Engine 4 198.22 2,229.25 17,047.63 17,047		529.17		
Maintenance of Buildings and Grounds 389.21 Repairs 389.21 House & Janitor Supplies 1,274.07 Laundry 192.25 1,855.53 Printing, Stationery & Postage 265.97 Telephones 923.91 Dues 43.00 Typewriter Service 35.00 Firemen's Injuries 166.35 Photography 17.00 Transfer Remote Control 26.80 12,098.09 Out of State Travel 26.80 12,098.09 Expenses 100.00 100.00 Capital Outlay 9.00 1 Royal Typewriter 190.25 1 Motorola Transmitter Installed 530.00 1 Royal Typewriter 190.25 1 Motorola Transmitter Installed 530.00 1 17,047.63 Police and Fire Headquarters Maintenance Expenses 117,047.63 Fuel 2,315.80 1 1,295.17 Care of Grounds 396.75 1 1,295.17 Care of Grounds 396.75 7 00.00 Plumbing Repairs 7.00 4,014.72 <				
Grounds Repairs 389.21 House & Janitor Supplies 1,274.07 Laundry 192.25 1,855.53 Printing, Stationery & Postage 265.97 Telephones 923.91 Dues 43.00 Typewriter Service 43.00 Typewriter Service 35.00 Firemen's Injuries 166.35 Photography 17.00 Transfer Remote Control 26.80 12,098.09 Out of State Travel Expenses 100.00 Cata Travel Expenses 100.00 Cata Transmitter Installed 190.25 1 Motorola Transmitter Installed 1300.00 1 Royal Typewriter 190.25 1 Motorola Transmitter Installed 1300.00 1 Industrial Engine for Engine 1,301.78 Repairs to Engine 4 198.22 2,229.25 1 Motorola Transmitter Installed 198.22 2,229.25 1 Motorola Transmitter Installed 198.22 2,229.25 1 Motorola Transmitter Installed 1,301.78 Repairs to Engine 4 198.22 2,229.25 1 Motorola Transmitter Installed 1,301.78 Repairs to Engine 4 198.22 2,229.25 1 Motorola Transmitter Installed 1,255.17 Care of Grounds 396.75 Pulmbing Repairs 7,00 4,014.72 Construction of New Fire and Police Headquarters 22,315.80 Electric Service 1,255.17 2,315.80 Contractor 22,304.95 4,014.72 Construction of New Fire and Police Headquarters 22,304.95 4,014.72 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10 Fire Hose Washer 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10 Fire Hose Washer 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10 Fire Hose Washer 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10 Fire Hose Washer 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10 Fire Hose Washer 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10 Fire Hose Washer 257.15 Storm Panels 80.00 Janitor Supplies and Equipme	· ·		617.08	
Repairs				
House & Janitor Supplies		200. 21		
Laundry				
Printing, Stationery & Postage 265.97 Telephones 923.91 Dues 43.00 Typewriter Service 35.00 Firemen's Injuries 166.35 Photography 17.00 Transfer Remote Control 26.80 12,098.09 Out of State Travel Expenses 100.00 Capital Outlay 4dvertising 9.00 1 Royal Typewriter 190.25 1 Motorola Transmitter Installed 530.00 1 Industrial Engine for Engine 1,301.78 Repairs to Engine 4 198.22 2,229.25 Police and Fire Headquarters Maintenance Expenses Fuel 2,315.80 Electric Service 1,295.17 Care of Grounds 396.75 Plumbing Repairs 7.00 4,014.72 Construction of New Fire and Police Headquarters Expenses Architect Services 700.00 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10			1.855.53	
Telephones	•	202.20		
Typewriter Service 35.00 Firemen's Injuries 166.35 Photography 17.00 Transfer Remote Control 26.80 12,098.09 Out of State Travel 26.80 12,098.09 Expenses 100.00 100.00 Capital Outlay 9.00 1 Royal Typewriter 190.25 1 Motorola Transmitter Installed 530.00 1 Industrial Engine for Engine 1,301.78 2,229.25 117,047.63 Police and Fire Headquarters Maintenance Expenses 117,047.63 117,047.63 Police and Fire Headquarters Maintenance Expenses 700.00 4,014.72 Construction Service 1,295.17 700.00 4,014.72 Construction of New Fire and Police Headquarters Expenses 700.00 4,014.72 Construction of New Fire and Police Headquarters Equipment 4,348.00 4,348.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00				
Firemen's Injuries			43.00	
Photography	Typewriter Service		35.00	
Transfer Remote Control 26.80 12,098.09 Out of State Travel 100.00 Expenses 100.00 Capital Outlay 9.00 1 Royal Typewriter 190.25 1 Motorola Transmitter Installed 530.00 1 Industrial Engine for Engine 1,301.78 Repairs to Engine 4 198.22 2,229.25 Police and Fire Headquarters Maintenance 117,047.63 Expenses Fuel 2,315.80 Electric Service 1,295.17 Care of Grounds 396.75 Plumbing Repairs 7.00 4,014.72 Construction of New Fire and Police Headquarters Expenses Architect Services 700.00 4,014.72 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 1,482.25 Window Gratings Installed 148.00 148.00 Fuel 257.15 5 Storm Panels 80.00 30.00 Janitor Supplies and Equipment 535.10 <				
Out of State Travel Expenses 100,00 Capital Outlay 9,00 1 Advertising 9,00 1 1 Royal Typewriter 190,25 1 1 Motorola Transmitter Installed 530,00 1 1 Industrial Engine for Engine 1,301,78 198,22 2,229,25 Repairs to Engine 4 198,22 2,229,25 117,047,63 Police and Fire Headquarters Maintenance Expenses Fuel 2,315,80 10,00 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Expenses			26.80	12,098.09
Capital Outlay				100 00
Advertising 9.00 1 Royal Typewriter 190.25 1 Motorola Transmitter Installed 530.00 1 Industrial Engine for Engine 1,301.78 Repairs to Engine 4 198.22 2,229.25 Police and Fire Headquarters Maintenance Expenses Fuel 2,315.80 Electric Service 1,295.17 Care of Grounds 396.75 Plumbing Repairs 70.00 4,014.72 Construction of New Fire and Police Headquarters Expenses Architect Services 700.00 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10				100.00
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Police and Fire Headquarters Maintenance Expenses Fuel 2,315.80 Electric Service 1,295.17 Care of Grounds 396.75 Plumbing Repairs 7.00 4,014.72 Construction of New Fire and Police Headquarters Expenses Architect Services 700.00 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10	1 Industrial Engine for Engine		1,301.78	
Police and Fire Headquarters Maintenance Expenses Fuel 2,315.80 Electric Service 1,295.17 Care of Grounds 396.75 Plumbing Repairs 7.00 4,014.72 Construction of New Fire and Police Headquarters Expenses Architect Services 700.00 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10	Repairs to Engine 4		198.22	2,229.25
Police and Fire Headquarters Maintenance Expenses Fuel 2,315.80 Electric Service 1,295.17 Care of Grounds 396.75 Plumbing Repairs 7.00 4,014.72 Construction of New Fire and Police Headquarters Expenses Architect Services 700.00 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10				117 047 63
Expenses Fuel 2,315.80 Electric Service 1,295.17 Care of Grounds 396.75 Plumbing Repairs 7.00 4,014.72 Construction of New Fire and Police Headquarters Expenses 700.00 Architect Services 700.00 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10	Police and Fire Headquarters Mainten	ance		
Electric Service 1,295.17 Care of Grounds 396.75 Plumbing Repairs 7.00 4,014.72 Construction of New Fire and Police Headquarters Expenses 700.00 Architect Services 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10				
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Plumbing Repairs 7.00 4,014.72 Construction of New Fire and Police Headquarters 22 Expenses 700.00 700.00 Contractor 22,304.95 22 Equipment 4,348.00 871.65 Venetian Blinds 252.00 871.65 Venetian Blinds 252.00 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 80.00 Janitor Supplies and Equipment 535.10	Electric Service		1,295.17	
Construction of New Fire and Police Headquarters Expenses 700.00 Architect Services 700.00 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10				
Expenses 700.00 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10	Plumbing Repairs		7.00	4,014.72
Architect Services 700.00 Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10	Construction of New Fire and Police H	leadquarters		
Contractor 22,304.95 Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10	Expenses			
Equipment 4,348.00 Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10				
Fire Hose Washer 871.65 Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10			•	
Venetian Blinds 252.00 Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10				
Signs 640.00 Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10				
Landscaping 1,482.25 Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10				
Window Gratings Installed 148.00 Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10				
Fuel 257.15 Storm Panels 80.00 Janitor Supplies and Equipment 535.10				
Storm Panels 80.00 Janitor Supplies and Equipment 535.10				
Janitor Supplies and Equipment 535.10	Storm Panels			
Mason Services 470.00				
	Mason Services		470.00	

Furniture and Furnishings Advertising Asbestos Tile Installed Bronze Dedication Plaque			4,428.00 5.00 99.00 210.00	36,831.10
Hydrant Services				20,201.00
Wire Department Salaries and Wages Salary of Superintendent Wages			5,630.00 4,394.05	
Expenses Dues		11.00		
Printing, Stationery & Posta Electrical Supplies Tools and Equipment Boxes and Cross Arms, etc.	ge	4.00 1,284.89 291.18 740.60		
Maintenance of Truck Gasoline, Oil, Anti-freeze	126.95			
Repairs	157.21			
Chains & spreaders	45.05	329.21		
Telephone Allowance		36.00		
Automobile Allowance Radio Maintenance		300.00 57.40	3,054.28	
Out of State Travel		51.40	5,054.20	
Expenses Capital Outlay			100.00	
Expenses		000 40		
Labor Copper Weld Wire, Cross		832.43		
Arms and Pins		807.25	1,639.68	14,818.01
Sealing of Weights & Measures Salary of Sealer			487.00	
Expenses				
Travel Allowance		80.00		
Telephone Allowance Testing Oil Trucks		$36.00 \\ 22.50$		
Equipment and Supplies		42.97	181.47	668.47
Insect Pest Extermination - Moth				
Suppression Salary and Wages				
Superintendent's Salary Wages			3,680.00 1,816.76	
Expenses			ĺ	
Registration Fees		27.00		
Clerical Services Dues		5.00 3.00		
Laundry		2.60		
Insecticides		879.06		
Hardware and Tools		127.96		
Electric Services		9.40		
Equipment and Repairs		76.67 97.00		
Repairs to Sprayer Maintenance of Trucks		91.00		
Gasoline, Oil, Anti-freeze	120.04			
Repairs	199.50			
Rental of Garage Tires and Tubes	77.00 133.45	529.99		
Private Contractors	100.10	468.50		
Stationery		1.09	2,227.27	

Eradication of Dutch Elm Dise Wages	ease		2,773.28	
Expenses			,	
Insecticides		559.85		
Hardware and tools		5.11		
Private Contractors		2.149.50		
Maintenance of Trucks		_,		
Batteries	50.75			
Gasoline, Oil, Anti-	30.10			
freeze	127.34			
		107 64		
Repairs	9.55	187.64		
Rental of Equipment		84.00		
Equipment and Repairs		31.85		
Stationery and Postage		4.16		
Fuel Oil		8.75	3,030.86	
Tree Warden				
Salary of Tree Warden			1,775.00	
Wages			4,522.07	
			1,022.01	
Expenses Private Contractors		923.58		
		1.39		
Stationery and postage				
Hardware and tools		194.80		
Equipment and Repairs		131.70		
Travel expenses		84.50		
Maintenance of Trucks				
Gasoline, Oil, Anti-				
freeze	176.81			
Repairs	189.79			
Rental of Garage	55.00			
Registrations	9.00	430.60		
Trees		97.63		
Loam		8.00		
Roadside Mowing		768.00		
Rental of Equipment		96.00		
Telephone Allowance		36.00	2,772.20	22,597.44
Civil Defense				
			310.50	
Salary of Director			210.50	
Expenses		145 45		
Telephone		145.45		
Travel Expenses		33.60		
Dues		7.50		
Electric Service - Air Ra		192.75		
Printing, Stationery and I		40.00		
Remote Control - Air Rai		166.85		
Amphibious Duck and Tra	ctor			
Maintenance		25.16		
Janitor Supplies		4.24		
Trucking Supplies		168.00		
Radio Telephone		150.00		
Auxiliary Police Equipme	nt	90.37		
Instructor Fee - First Air	i	40.00		
Surplus Property		33.94		
Maintenance of Radios		24.60	1,122.46	1,432.96

Board of Health General Consultant Health Agent Salary		3,400.16
Expenses		5, 100.10
Stationery, Postage & Office	104 17	
Supplies Printing and Advertising	184.17 86.65	
Clerical Services	11.73	
Storing Serum	50.00	
Storing Equipment	50.00	
Well-Baby Clinic - Profes- sional Services	880.00	
Laboratory Testings	184.00	
Travel Allowances	149.96	
Dues	30.50	
Telephone Allowances	190.00	
Health Agent - Travel Allowances Expenses at Meetings	$\begin{array}{c} 275.00 \\ 22.31 \end{array}$	
Polaroid Camera Supplies	8.04	
Sanitary Supplies & Consultant	159.59	
Plumbing Inspector Fees	463.00	
Premature Baby Case	122.10	
Signs and Miscellaneous Supplies Contagious Diseases - Hospital	$41.40 \\ 748.25$	3,656.70
Capital Outlay	140.20	3,030.70
Expenses		
Royal Typewriter #MC13-		
7567869		120.25
Dental Clinic		
Salary of Dentist	1,954.00	
Expenses	183.45	
Dental Supplies Servicing Equipment	63.00	2,200.45
District and/or Public Nurse or	33.00	_,
Other Nurses and Nursing		
Expenses		
Social Service League of Cohasset, Inc.		4,250.00
·		4,200.00
Inspection of Animals and Slaughtering	277.00	
Salary of Inspector Clerical Services	5.77	
Signs	18.00	300.77
Refuse and Garbage Disposal -		
Town Dump		
Salaries and Wages		
Salary of Superintendent	4,567.68	
Labor	725.76	5,293.44
Expenses Equipment and Supplies	109.49	
Electric Service	85.18	
Bulldozing and Gravel	1,118.70	
Install Fence Section	190.00	
Burying Animals	25.72	
Tractor Repairs Control of Rats	25.86 150.00	
Rental Garbage Containers	2,570.00	
Plumber Repairs	5.00	4,279.95
Capital Outlay		225 00
1 - M-90930 LS Tractor		335.00

Sewerage System Study Commits Expenses Printing and Stationery	tee		31.75	
Eradication of Mosquitoes				
Expenses Commonwealth of Massachu	neatte			
State Reclamation Board	ascus		800.00	
	, ,,,,,,			
Mosquito Control Project - Chap	pter 222			
General Laws Expenses				
Commonwealth of Massachu	nsetts			
State Reclamation Board	цьсиз		4,200.00	
	- 1		-,	
Control of Insect Life in Straits	Pond			
Expenses Commonwealth of Massachu	vaotta			
State Reclamation Board	useus		1,517.00	30,385.47
			1,011.00	00,000.11
Highways - General			5 005 00	
Salary of Highway Surveyor			5,825.00	
Wages			30,706.80	
Expenses Telephone		202.75		
Electric Service		11.50		
Equipment and Repairs		1,711.12		
Broken Stone, Gravel, etc.		1,209.98		
Cut Back Asphalt		2,977.17		
Miscellaneous Mix & Patch		3,937.33		
Maintenance of Trucks				
Gasoline, Oil, Anti-				
	2,805.98			
	1,328.99			
Registrations Repairs 5	27.00 5,044.78			
Batteries	83.35	9,290.10		
Rental of Trucks	00.00	388.00		
Sand		5.10		
Cement, Lime and Culverts	s	4,803.01		
Lumber		199.89		
Paint, Oil and Supplies		315.09		
Street Signs and Repairs		1,349.49		
Dues Street Pair time		10.00		
Street Painting		1,025.25		
Rental of Sweeper Rental of Grader		1,800.00 2,256.00		
Loam		460.75		
Advertising		3.50		
Stationery Supplies		27.60	31,983.63	
Highways - Capital Outlay				
Expenses				
1 J50A Jackhammer			650.00	
Highways - Chapter 90 G.L. Co	onstruction	Cunningham		
Expenses		Bridge		
Contractor		57,395.49		
Pipe and Fittings		964.16		
Constructing Waterline		338.14		
Electric Services		39.20		
Frames and Grates Lumber		221.02 195.88		
Interest - Chapter 597 - 19	55	48.34		
Hardware Supplies		268.09	59,470.32	

Highways - Land Damage Awards Atl: Expenses	antic Avenue	
Various Persons		2,011.79
Highways - Beechwood Street Reconst Expenses	truction	
Frames and Grates	221.52	
Asphalt and Mix	3,369.49	
Broken Stone	5.88	
Rental of Equipment	1,006.00	4,602.89
Highways - Chapter 90 G.L. Mainten: Forest Avenue	ance	
Expenses		
Contractor	16,371.14	
Labor	1,105.68	
Frames and Grates	1,433.17	
Rental of Equipment	1,606.00	
Equipment and Repairs	147.90	
Gravel, Sub Soil and Broken		
Stone	704.72	
Asphalt and Mix	5,566.19	26,934.80
Highways - Rustic Drive Town Way		
Expenses		
Norfolk County Registry of Deeds Order of Notice of Taking	•	24.05
•		24.00
Highways - Brooks and Streams Drain Expenses		
Labor	296.80	
Engineering	80.00	
Install 24" Culvert	460.00	
Excavate and Lower Pipe	148.00	984.80
Highways - Reconstructing & Resurfacing Pleasant St Expenses		
Labor	1,074.00	
Rental of Equipment	540.00	
Frames and Grates	539.00	
Culvert Supplies including pipe	2,212.68	
Gravel	169.50	
Loam	54.00	
Asphalt	1,860.23	
Mix	1,026.15	
Hardware Supplies	24.44	7,500.00
Highways - Reconstructing Sidewalks Expenses		
Mix	1,399.32	
Materials - Stone Dust	14.28	1,413.60
Highways - Chapter 90 G.L. Maintena		1,410.00
Expenses		
Grader Service	366.00	
Rental of Equipment	59.00	
Labor	67.36	
Asphalt	1,689.69	
Mix	817.95	3,000.00
Highways - Chapter 782 G.L. Constru for King Street - Expenses	ection	
Labor	1,469.28	
Grader Service	1,056.00	
Cutback Asphalt and Mix	1,062.38	
Gravel	394.50	
Blasting Materials	129.15	
Culvert Supplies	366.20	4,477.51

Highways - Snow and Ice Removes	val -			
Expenses				
Wages		2,876.92		
Rental of Equipment		8,528.01		
Tools and Equipment		892.67		
Sand		1,301.95		
Rock Salt		5,894.21		
Repairs to Plows		1,298.30		
Repairs to Equipment		21.35		
New Plows and Blades		327.10		
Chloride		142.20		
Maintenance of Trucks				
Repairs	1,321.95			
Tires, Tubes, Chains	325.20			
Batteries	102.35	0 145 00	00 400 04	
Gasoline and Oil	395.83	2,145.33	23,428.04	
Highways - Street Lighting				
Expenses				
Street Lights		14,327.22		
Beacons		540.56	14,867.78	
Highways - Municipal Garage				
Expenses				
Electric Service		162.56		
Fuel		709.19		
Janitor Supplies		1.00	872.75	218,753.76
Harbor Maintenance				
Salaries and Wages				
Salary of Harbor Master		194.00		
Salary of Ass't. Harbor Ma	aster	100.00		
Wages		2,772.16	3,066.16	
Expenses				
Equipment and Supplies		460.57		
Repairs to Equipment		240.88		
Paint and Oil		168.05		
Lumber		157.53		
Electric Service		31.39		
Boat Patrolling		637.00		
Sign Services		104.80		
Removing Floats		30.00		
Styrofoam for Floats		117.24	1,947.46	5,013.62
Public Welfare				
General Administration				
Salaries				
Chairman		300.00		
1 Member		200.00		
1 Member		200.00	700.00	
Administration Expenses				
Office Supplies				
D: / D 11: 4		12.96		
Director Public Assistance	Salary	196.52		
Clerk's Services	Salary	196.52 168.98		
	Salary	196.52	392.95	

Assistance		
Cash Grants to Individuals	2,722.25	
Medicine and Medical Attendance	721.74	
Board and Care	823.55	
Shoes and Clothing	21.94	
Groceries and Provisions	262.29	
Rent	280.00	4,831.77
Old Age Assistance		
Salaries		
Salary of Director of Public		
Assistance	1,216.76	
Clerks	923.70	2,140.46
Expenses	020110	-, -100 10
Printing, Stationery, Postage		
and Supplies	163.99	
Travel Expenses	82.35	
Dues	5.00	
Office Equipment	399.00	
Telephone	77.38	
Appraisal Services	40.00	767.72
Assistance	40.00	101.12
Cash Grants to Individuals	50,827.54	
Relief by Cities		
	271.39	51 070 14
Relief by Towns	180.21	51,279.14
Aid to Dependent Children		
Salaries		
Salary of Director of Public		
Assistance	1,834.96	
Clerks	1,377.91	3,212.87
Expenses	_, _,	0,
Travel Expenses	34.50	
Stationery, Postage & Office	01.00	
Supplies	51.90	
Telephone	55.17	
Dues	2.00	143.57
Assistance	2.00	140.01
Cash Grants to Individuals		19,912.27
		19, 914.21
Disability Assistance		
Salaries		
Salary of Director of Public		
Assistance	1,109.84	
Clerks	772.36	1,882.20
Expenses		
Telephone	15.83	
Office Supplies, Printing,		
Stationery	143.60	
Travel Expenses	160.00	
Social Service Expense	10.00	
Maintenance of Adding Machine	25.00	
Dues	25.00	379.43
Assistance		
Cash Grants to Individuals		8,997.18
Medical Assistance for Aged		•
Salaries		
Salaries Salary of Director of Public		
Assistance	751.44	
Clerks	746.29	1,497.73
CICIAS	140.49	1,481.13

Expenses				
Travel Expenses		143.25		
Dues	~ ~ ~ ~	11.00		
Stationery, Postage &	Office	910 90		
Supplies		316.38		
Telephone		46.28	E41 01	
Typewriter Maintenan	ce	25.00	541.91	
Assistance Cash Grants to Individ	uola		37,354.92	134,034.12
	uais		31,334.32	134, 034.12
Veterans' Services				
Administration				
Salaries		830.00	4 000 00	
Office Salary		830.00	1,660.00	
Expenses	D 4	05.00		
Printing, Stationery &	Postage	25.00		
Travel Expenses		25.00		
Dues		25.00		
Telephone Allowance		36.00	110 00	
Locksmith Service Assistance		5.00	116.00	
		4 749 54		
Cash Grants to Individ		4,743.54		
Groceries and Provision		1,849.94		
Medicine & Medical Care Massachusetts 65 - Insu		2,470.20		
Clothing	rance	630.00		
Rent		50.00		
Fuel		690.00 316.91		
Ambulance Service		15.00		
Transportation		9.60		
Electric Services		219.52	10,994.71	12,770.71
		210.02	10, 334.11	12, 110.11
Schools - General Maintena				
School Committee Expen	se	370.30		
General				
Salary of Superintende				
Salary of Clerks	nt 13,050.00 14,361.39			
Printing, Stationery	14,361.39			
Printing, Stationery and Postage	14,361.39 486.11			
Printing, Stationery and Postage Travel Expenses	14,361.39 486.11 428.11			
Printing, Stationery and Postage Travel Expenses Telephones	14,361.39 486.11			
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superin-	14,361.39 486.11 428.11 1,403.06	05.540.01		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office	14,361.39 486.11 428.11	35,549.01		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries	14,361.39 486.11 428.11 1,403.06 5,820.34	35,549.01		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69			
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary	14,361.39 486.11 428.11 1,403.06 5,820.34	35,549.01 548,210.77		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08			
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08 10,161.27	548,210.77		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High Elementary	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08			
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High Elementary Supplies	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08 10,161.27 4,999.47	548,210.77		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High Elementary Supplies High	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08 10,161.27 4,999.47 20,934.02	548,210.77 15,160.74		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High Elementary Supplies High Elementary	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08 10,161.27 4,999.47	548,210.77		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High Elementary Supplies High Elementary Libraries	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08 10,161.27 4,999.47 20,934.02	548,210.77 15,160.74 29,984.12		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High Elementary Supplies High Elementary Libraries Books	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08 10,161.27 4,999.47 20,934.02	548,210.77 15,160.74		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High Elementary Supplies High Elementary Libraries Books Transportation	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08 10,161.27 4,999.47 20,934.02 9,050.10	548,210.77 15,160.74 29,984.12		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High Elementary Supplies High Elementary Libraries Books Transportation High	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08 10,161.27 4,999.47 20,934.02 9,050.10 17,929.74	548,210.77 15,160.74 29,984.12 4,363.90		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High Elementary Supplies High Elementary Libraries Books Transportation High Elementary	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08 10,161.27 4,999.47 20,934.02 9,050.10	548,210.77 15,160.74 29,984.12		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High Elementary Supplies High Elementary Libraries Books Transportation High Elementary Janitors' Services	14,361.39 486.11 1,403.06 5,820.34 311,871.69 236,339.08 10,161.27 4,999.47 20,934.02 9,050.10 17,929.74 25,709.42	548,210.77 15,160.74 29,984.12 4,363.90		
Printing, Stationery and Postage Travel Expenses Telephones Expenses of Superintendent's Office Teachers' Salaries High Elementary Textbook and Reference Books - High Elementary Supplies High Elementary Libraries Books Transportation High Elementary	14,361.39 486.11 428.11 1,403.06 5,820.34 311,871.69 236,339.08 10,161.27 4,999.47 20,934.02 9,050.10 17,929.74	548,210.77 15,160.74 29,984.12 4,363.90		

Lights			
High	4,355.55		
Elementary	3,775.43	8,130.98	
Fuel	,	•	
High	4,446.86		
Elementary	4,246.84	8,693.70	
Repairs	1,210.01	0,000.10	
- ·	3,183.08		
High		7 004 15	
Elementary	4,711.07	7,894.15	
Janitors' Supplies			
High	2,620.39		
Elementary	2,393.99	5,014.38	
Grounds			
High	817.50		
Elementary	876.44	1,693.94	
Furniture			
High	1,200.13		
Elementary	76.44	1,276.57	
Health	10111	1,210101	
Salaries & Profes-			
	0 000 00		
sional Services	8,009.00		
Travel Expenses	409.85		
Supplies	160.00		
Liability Insurance	9.00	8,587.85	
Police Detail		10.00	
Cartage		200.04	
Diplomas & Graduation	n Exercises	444.76	
Tuition - Special Class	ses	300.00	
Miscellaneous Printin		375.00	
Salary of Truant Office	0	225.00	
New Equipment	01	2,956.14	
Professional Dues & S	orvioos	1,518.30	767, 126.56
Froiessional Dues & S	er vices	1,310.30	101, 120.50
Schools - Public Law #8	5 - 864		
Expenses			
1 MC-Royal Typew	riter	180.00	
Supplies		3,366.15	3,546.15
**		0,000.20	-,
Schools - Public Law #8	74		
Expenses			
Salary of Clerks		15.72	
Stationery and Posta	age	5.00	
Telephone		137.57	
Travel Expenses		154.09	
Expenses in Superin	tendent's Office	40.84	
Teacher's Salaries		2200	
Teacher's Salaries High	5,945.46		
Teacher's Salaries High Elementary	5,945.46 337.50	6,282.96	
Teacher's Salaries High Elementary Text and Reference	5,945.46 337.50 Books		
Teacher's Salaries High Elementary Text and Reference High	5,945.46 337.50 Books 352.19	6,282.96	
Teacher's Salaries High Elementary Text and Reference High Elementary	5,945.46 337.50 Books		
Teacher's Salaries High Elementary Text and Reference High	5,945.46 337.50 Books 352.19 61.38	6,282.96	
Teacher's Salaries High Elementary Text and Reference High Elementary	5,945.46 337.50 Books 352.19	6,282.96	
Teacher's Salaries High Elementary Text and Reference High Elementary Supplies High	5,945.46 337.50 Books 352.19 61.38	6,282.96	
Teacher's Salaries High Elementary Text and Reference High Elementary Supplies	5,945.46 337.50 Books 352.19 61.38 4,696.39	6,282.96	
Teacher's Salaries High Elementary Text and Reference High Elementary Supplies High Elementary	5,945.46 337.50 Books 352.19 61.38 4,696.39	6,282.96 413.57 5,323.72	
Teacher's Salaries High Elementary Text and Reference High Elementary Supplies High Elementary Libraries Books	5,945.46 337.50 Books 352.19 61.38 4,696.39	6,282.96	
Teacher's Salaries High Elementary Text and Reference High Elementary Supplies High Elementary Libraries Books Transportation	5,945.46 337.50 Books 352.19 61.38 4,696.39 627.33	6,282.96 413.57 5,323.72	
Teacher's Salaries High Elementary Text and Reference High Elementary Supplies High Elementary Libraries Books	5,945.46 337.50 Books 352.19 61.38 4,696.39	6,282.96 413.57 5,323.72	

Janitors' Services			
High	21.95		
Elementary	47.73	69.68	
Lights	41.10	05.00	
High	624.20		
Elementary	638.39	1,262.59	
Fuel	000.00	1,202.00	
	992.74		
High		2 261 05	
Elementary	1,269.21	2,261.95	
Repairs	990 00		
High	330.98	001 00	
Elementary	350.22	681.20	
Janitors' Supplies	207 00		
High	235.88	440 11	
Elementary	207.23	443.11	
Cartage		84.32	
Professional Service	es .		
and Dues		120.00	
Health			
Supplies	13.89		
Travel	20.00	33.89	18,926.71
Cabasia Addition to D	ann IIIII Cahaal		
Schools - Addition to D	eer Hill School		
Expenses		0.044.50	
Architect Services		6,244.52	
Contractor		14,325.20	
Furniture		4,680.71	
Vocational Equipm	ent	119.07	
Storm Sewer		703.00	
Asphalt Paving		4,950.00	
Movie Equipment		239.00	
Window Shades and	d Drapes	665.00	
Library Equipment	t	704.81	
Install Chain Link		775.00	
Improvement of La		569.00	
Mason Services -			
Equipment		211.00	
Sub-grading Play	Area	250.00	
Advertising		12.94	
Two Fire Doors In	etalled	98.00	
Fire Extinguishers		285.20	
Cabinets	s and Grill Horn	280.36	
All Other		115.20	25 220 01
All Other		115.20	35,228.01
Schools - Lunches			
Expenses			
Supplies		25,342.45	
Lunch Supplies		47,901.58	
Gas Service		808.36	
Laundry		129.50	
Travel Expenses		98.90	
Repairs		10.24	
Other Supplies		1,754.33	76,045.36
		1,101.00	10,010.00
Schools - Out of State ?	Travel		
Expenses			991.87
Schools - Maintenance	of Vocational		
Education	or vocational		
Expenses			
-		170 00	
Transportation	haala	178.00	001.00
Tuition - Trade Sc	HOUIS	803.00	981.00

Schools - Athletic Fund Expenses			
Officials' Services Janitors' Services Police Detail Collectors' Services Supplies and Equipment Chaperons' Services Travel Expenses Printing Insurance Laundry and Reconditioning of Equipment Dues and Fees Medical Supplies	1,171.93 81.49 216.00 66.00 8,259.43 114.00 82.62 52.76 345.00 1,597.40 122.25 53.69	12,162.57	
Regional School District Expenses Cohasset's Share		29,741.55	944,749.78
Libraries - Maintenance Expenses			
Paul Pratt Memorial Library Nantasket Library		24,047.00 1,000.00	25,047.00
Town Commons and Parks Salaries and Wages Expenses - Town Commons Equipment and Supplies Repairs to Mowers Gasoline & Oil for Mowers Fertilizer and Limestone 1 Power Lawn Mower	28.40 129.05 23.35 182.72 80.00	4,561.35	
Billings-Pratt Park Contract Mowing Small Parks	200.00		
Contract Mowing	250.00	893.52	5,454.87
Wheelwright Park Trust Fund Income Wages Expenses		338.48	
Mowing and Raking Hay Wadleigh Park		50.00	388.48
Wages Expenses		175.68	
Repairs to Mower Gas and Oil for Mower		8.40 3.66	187.74
Charles A. Perkins Cemetery Care Fund Income Wages		722.53	
Expenses Repairs to Mowers Gas and Oil for Mowers Water Service Hardware Supplies Repairs to Headstone Loam	19.89 2.19 3.46 5.66 17.80 47.50	96.50	819.03
Cedar Street Cemetery Care Supplies	11,00		1.50

Recreations and Playgroun Salary and Wages Expenses	ds		1,325.79	
Beechwood Ball Field Loam Resurfacing Field Equipment and	85.00 125.00			
Supplies	60.43	270.43		
North Cohasset Playgr Supplies	cound 🎳	202.02		
Milliken-Bancroft Fie Repairs to Mowers Gas & Oil for	36.30			
Mowers Equipment and	4.88			
Supplies Express on Ten-	128.81			
nis Nets Rental of Equip-	3.00			
ment	125.00			
Loam Installation of	45.00			
Goal Posts	325.00			
Grass Seed	15.00			
Bleacher repairs	65.00	747.99		
Cushing Road Skating Engineering Services	Rink 50.00			
Electric Services	20.15	70.15	1,290.59	
Capital Outlay Expenses Repair and repaint '	Γennis Court		495.00	3,111.38
Memorial Day and Other L and Celebrations	egal Holidays			
Memorial Day Expenses				
Stationery and Posta	ıge	21.25		
Band Services Collations		150.00 183.34		
Flags and Markers		188.52		
Wreaths and Flower		65.40		
Bus Drivers' Service Christmas Celebration	es	16.00	624.51	
Expenses				
Wages		171.76		
Laurel Roping Electrical Supplies		$20.00 \\ 49.73$	241.49	
Cohasset Youth Days		45.15	241.43	
Expenses				
Band Services			150.00	1,016.00
Retirement Fund - To Cou Expenses	nty System			22,676.15
Non-Contributory Pensions	5			
Expenses Various persons				4,800.00

Damages to Persons and Property Expenses Claims			295.00
Municipal Insurance and Surety Bonds Expenses Fire Insurance Workmen's Compensation Automobile Insurance Public Liability Theft and Burglary Floater - Tree & Wire Department Bonds		159.20 7,371.40 3,166.92 509.66 157.94 172.43 752.83	12,290.38
Employees' Group Insurance Expenses Group Insurance Blue Cross and Blue Shield Blue Cross and Blue Shield - Libra	xy	2,093.04 14,047.33 235.43	16,375.80
Town Reports Expenses Printing 1950 Town Reports Delivering Town Reports and Warra Advertising	ants	1,922.35 97.32 8.25	2,027.92
Unclassified and Miscellaneous Town Clock Expenses Services Repairs Inspection Town Flag	122.00 100.00 30.00	252.00	
Expenses Services Flag Honor Roll Flags Repairs	321.00 26.06 37.40 17.80	347.06 55.20	654.26
Removal of Old Central Fire Station Building, etc. Expenses Demolition of Building Grading and reseeding site Install Cemented Fieldstone Wall Installation of Walk, including loam delivered and spread		399.00 480.00 998.00	1,997.00
Town Buildings Expenses North Cohasset Post Office and Fire Station Building Water Service Government Island Real Estate		41.81	1,001.00
Painting Contract Repairs Water Services Fuel Electric Services	1,585.00 1,026.67 200.56 34.65 5.00	2,851.88	

Guild Hall Building				
Repairs		327.25		
Fuel		378.39	705.64	
Former Police Statio	on Bldg.	22.25		
Plumbing Repairs		30.25	AE CE	2 C45 00
Electric Services		15.42	45.67	3,645.00
Parking Places - Mainter				
Sandy Beach Parking A	rea			
Expenses				
Repair Chain Fenc	е		11.30	405 50
Asphalt			414.48	425.78
Water Department				
Salaries and Wages				
Salary of Superintend	lent		6,950.00	
Wages			29,795.52	
Expenses				
Administration	ma 600 97			
Stationery & Posta Telephones	340.91			
Superintendent's	340.91			
Automobile	221.26			
Addressograph Ser				
vice	22.09			
Subscriptions	28.00			
Maintenance of				
Billing Machine	59.50			
Electric Service	105.09			
Fuel	411.82			
Telephone Allow-	36.00			
ance, Supt. Dues	8.00			
Printing	218.38	2,133.42		
General	210.00	2, 100.12		
Pipe & Fittings	1,044.26			
Meters & Fittings	1,044.05			
Insurance	1,362.74			
Hydrants	1,149.22			
Grading & Truck-				
ing Service Connections	66.00	4,666.27		
Pipe & Fittings	1,213.42			
Rental of Equip-	1,210.42			
ment	2,362.96			
Brush & Tree	,			
Work	300.00			
Patching Trenches	89.18			
Supplies	107.59			
Sand, Gravel, Loam	849.50			
Tapping 10" Main	40.00			
Mowing Raking Hay	90.00	5 110 00		
Police Patrol Pumping Station	59.64	5,112.29		
Fuel Station	277.76			
Supplies	1,792.82			
Repairs to Bldg.	268.74			
Electric Power &				
Maintenance	6,670.85	9,010.17		

Purification Supplies Repairs to Equip-	3,485.00			
ment Maintenance of Trucks and Equipment	450.33	3,935.33		
Gasoline, Oil, Anti-	COO CO			
freeze	600.60			
Repairs	483.65 165.28			
Tires, Tubes, Chains Insurance	597.90			
Registrations	12.00			
Battery	19.95			
Radio Service	37.80	1,917.18	26,774.66	
Blue Cross & Blue				
Shield		706.80		
Group Insurance		93.00		
County Retirement Sys	stem	2,050.00	2,849.80	
Water Department - Capita Expenses	al Outlay			
Advertising		22.50		
1 #7 Portable Air Cor	npressor	433.14		
1 Lindsey Compresso	r			
Model S-55-R		1,205.82		
Chart Al Meter Model		149.90		
1 #1510 Rockwood Po	cketaire	180.55	1,991.91	
Water Department - Intere	st on Water	Loans		
Purchase of Cohasset Wa	ater Co.	3,395.00		
Extension of Water Main		82.50		
Extension of Water Main	s - Chief	04 05		
Justice Cushing Way	1 D	61.25		
Extension of Water Main chase Equipment	s and Pur-	800.00	4,338.75	
		800.00	4,000.10	
Water Department - Matur				
Purchase of Water Comp		14,000.00		
Extension of Water Main		2,000.00		
Extension of Water Main	s - Chiei	1.000.00		
Justice Cushing Way Extension of Water Main	e and Dur-	1.000.00		
chase Equipment	s and i ui –	8,000.00	25,000.00	97,700.64
		0,000,00		.,,
Cemeteries			9 501 44	
Superintendent's Wages			3,521.44	
Woodside Cemetery		-		
Wages		651.48		
Beechwood Cemetery				
Wages		612.40	1,263.88	
Expenses				
Woodside Cemetery				
Electric Service	19.15			
Telephone Allow.	36.00			
Loam	57.00			
Tools & Supplies Repairs to Mowers	41.05 160.99			
Gasoline & Oil	100.55			
Mowers	39.23			
Lawn Seed	28.50			
Plumbing Repairs	12.15			
Fertilizer	12.60	406.67		

Beechwood Cemetery Repairs to Mowers Loam Supplies	50.33 28.50 5.06	83.89	490.56	
Cemeteries - Veterans' Greenses Woodside Cemetery Care of Grayes	aves			
Services Beechwood Cemetery Care of Graves		200.00		
Services Cohasset Central Ceme Care of Graves	etery	50.00		
Services Loam		1,250.00 100.00	1,600.00	
Cemeteries - Perpetual Car Wages	re		527.04	7,402.92
Interest - School Debt Expenses				
Construction of New Hi Joseph Osgood School A Construction, New Eler	Addition	5,153.75 201.25		
School Addition to High School Addition to Deer Hill Sc		6,300.00 6,493.50 15,173.50	33,322.00	
Interest - Police & Fire He Expenses	adquarters		6,820.00	
Interest - Anticipation of Re Expenses	evenue			
Temporary Loan on \$58 Abatement of Taxes	50,000.00	4,457.50 4.16	4,461.66	
Interest - Anticipation of Hi Reimbursement	ighway		43.75	44,647.41
Municipal Indebtedness Expenses				
Construction of New Hi Joseph Osgood School A	Addition		46,000.00 5,000.00	
Construction Deer Hill Addition to High School			30,000.00 33,000.00	
Addition to Deer Hill So Construction Police and		quarters	15,000.00 15,000.00	144,000.00
Temporary Loans Expenses				
Anticipation of Revenue Anticipation of Highway		ement	550,000.00 7,500.00	557,500.00
Refunds Polls 1963			10.00	
Personal Taxes 1962			100.00	

Real Estate Taxes			
1962	1,445.46		
1963	4,308.31	5,753.77	
Motor Vehicle & Trailer Excise			
1961	8.25		
1962	1,277.52		
1963	1,731.11	3,016.88	
Blue Cross and Blue Shield		9.28	
Water Department			
1962 Meters	101.63		
1963 Meters	538.50		
1963 Water Liens	33.45	673.58	9,563.51
Agency Appropriations - State & County Ta	xes		
State Parks & Reservations	5,108.00		
Metropolitan Parks	1,015.40		
State Assessment System	233.60		
Auditing Municipal Accounts	2,321.48	8,678.48	
County	07 750 40		
County Tax Tuberculosis Hospital,	37,750.46		
Braintree, Mass.	11,435.85	49,186.31	
Dog Licenses due County	11, 100.00	1,483.25	
Gasoline Storage Permit Appli- cations		-, -000	
Advertising		36.30	
Liquor License Applications		00.00	
Advertising		129.05	
Tailings		10.55	
Tax Title Recording		13.65	
Trusts			
Cemetery - Perpetual Care		500.00	
Schools			
Major William Arthur Scholar-			
ship Fund		200.00	
James W. Nichols School Fund		50.00	
Pay Roll Deductions		104 010 40	
Federal Withheld Taxes		134,318.42	
State Withheld Taxes Blue Cross and/or Blue Shield		12,715.69 15,273.27	
Blue Cross and/or Blue Shield -		10,210.21	
Library Employees		257.52	
Retirement Deductions		20,043.13	
Group Insurance		2,163.04	
Group Insurance - Library		33.00	
Blue Cross and/or Blue Shield -			245 222 53
Retired Employees		144.56	245,236.22
TOTAL EXPENDITURES		\$:	2,929,265.92

TRUST FUNDS IN CUSTODY OF TOWN TREASURER AS OF JANUARY 1, 1964

Parks And Playgrounds

Arthur N. Milliken Recreation Fund:	
On hand, January 1, 1963	\$76.60
Dividends received during 1963	3.08
On hand, January 1, 1964	\$79.68
Robert Charles Billings Fund: On hand, January 1, 1963	\$1,150.00
Dividends received during 1963	46.00
	\$1,196.00
Received by the Town in 1963 and credited to Parks and Playgrounds -	ψ1,130.00
Salaries and Wages Account	46.00
On hand, January 1, 1964	\$1,150.00
311 10011d, 30111dd2f 2, 2301	
Billings - Pratt Park Fund:	
On hand, January 1, 1963	\$1,000.00
Dividends received during 1963	40.00
	\$1,040.00
Received by the Town in 1963 and credited to Parks and Playgrounds -	
Salaries and Wages Account	40.00
· ·	\$1,000.00
On hand, January 1, 1964	\$1,000.00
H.W. Wadleigh Park Fund:	
On hand, January 1, 1963	\$5,000.00
Dividends received during 1963	200.00
	\$5,200.00
Received by the Town in 1963 and	
credited to Wadleigh Park Trust Fund Income Account	200.00
On hand, January 1, 1964	\$5,000.00
Wheelwright Park Fund:	
On hand, January 1, 1963	\$15,000.00
Dividends received during 1963	600.00
	\$15,600.00
Received by the Town in 1963 and	
credited to Wheelwright Park Trust Fund Income Account	600.00
On hand, January 1, 1964	\$15,000.00

Edith M. Bates Fund: On hand, January 1, 1963 Dividends received during 1963	\$1,735.93 70.10
On hand, January 1, 1964	\$1,806.03 =======
Schools	
Ripley Fund: On hand, January 1, 1963 Dividends received during 1963	$$1,197.07 \\ \underline{48.36}$
On hand, January 1, 1964	\$1,245.43
James W. Nichols School Prize Fund: On hand, January 1, 1963 Dividends received during 1963	\$2,461.79 98.44 \$2,560.23
Received by the Town in 1963 and credited to James W. Nichols School Prize Trust Fund Income Account	50.00
On hand, January 1, 1964	\$2,510.23
Major William Arthur Scholarship Fund: On hand, January 1, 1963 Dividends received during 1963	$$6,552.63$ $\underline{264.70}$ $$6,817.33$
Received by the Town in 1963 and credited to Major William Arthur Scholarship Trust Fund Income Account	
On hand, January 1, 1964	$\frac{200.00}{\$6,617.33}$
Lawrence Public School Fund: On hand, January 1, 1963 Dividends received during 1963	\$592.08 _23.90
On hand, January 1, 1964	\$615.98
Post War Rehabilitation	Fund
On hand, January 1, 1963 Dividends received during 1963 On hand, January 1, 1964	505.71 20.40 526.11
, , , , , , , , , , , , , , , , , , , ,	

War Memorial

On hand, January 1, 1963 Dividends received during 1963	$$943.50 \\ 38.10$
On hand, January 1, 1964	\$981.60
Perpetual Care - Woodside Cem	etery
On hand, Cohasset Savings Bank, Jan. 1, 1963 Lots added during 1963	500.00
Dividends received during 1963	\$14,580.00 <u>565.92</u>
Received by the Town in 1963 and credited to Cemetery - Perpetual Care Funds Income Account	\$15,145.92 <u>565.92</u>
On hand, Cohasset Savings Bank, Jan. 1, 1964 On hand, Rockland Trust Co., Jan. 1, 1963 Dividends received during 1963	\$14,580.00 \$102.19 3.06 \$105.25
Received by the Town in 1963 and credited to Cemetery - Perpetual Care Funds Income Account	3.06
On hand, Rockland Trust Co., Jan. 1, 1964	\$102.19
Perpetual Care - Beechwood Cem	netery
On hand, Jan. 1, 1963, Cohasset Savings Bank On hand, Jan. 1, 1963, Hingham Institution	\$3,518.04
for Savings	277.33
Dividends received during 1963	\$3,795.37
Received by the Town in 1963 and credited to Cemetery - Perpetual	\$3,940.85
Care Funds Income Account	3.02
On hand, Jan. 1, 1964, Cohasset Savings Bank	\$3,937.83 ———

North Cohasset Cemetery

On hand, Jan. 1, 1963, Cohasset Savings Bank Dividends received during 1963	$$16,867.24 \\ \underline{669.42}$
	\$17,536.66
Received by the Town in 1963 and credited to Charles A. Perkins'	
Trust Fund Income Account	700.00
On hand, Jan. 1, 1964, Cohasset Savings Bank	\$16,836,66
,,	
Cedar Street Cemetery	
On hand, Jan. 1, 1963, Cohasset Savings Bank	\$1,112.23
Dividends received during 1963	42.92
	\$1,155.15
Received by the Town in 1963 and credited to Cedar Street Trust	
Fund Income Account	100.00
On hand, Jan. 1, 1964, Cohasset Savings Bank	\$1,055.15
Stabilization Fund	
On hand, Jan. 1, 1963, Pilgrim Coopera-	
tive Bank	\$17,399.83
On hand, Jan. 1, 1963, Cohasset Savings Bank	10,111.92
Dividends received during 1069	\$27,511.75
Dividends received during 1963	1,115.01
	\$28,626.76
On hand, Jan. 1, 1964, Pilgrim Cooperative Bank \$18,106.34	
On hand, Jan. 1, 1964	
Cohasset Savings Bank 10,520.42	
\$28,626.76	

BALANCE SHEET - DECEMBER 31, 1963

General Accounts

Assets

Liabilities and Reserves

00.80 21.67 48.81 5.88 22.24 \$1.599.40	87.04		1,288.63	509,41	
21.67 148.81 5.88	+ 1 1 1	7.99 730.62 407.14 36.19			335.55
Pay Roll Deductions: Blue Cross and Blue Shield \$1,400.80 Blue Cross and Blue Shield - Library Group Insurance Group Insurance - Library Blue Cross and Blue Shield - Retired Employees	Tailings - Unclaimed checks	Trust Fund Incomes: E.M. Bates Town Pond and Common Wheelwright Park Wadleigh Park Charles A. Perkins Cemetery	Cedar Street Cemetery	Old Age Assistance Recoveries	Old Age Assistance – Administration
\$341,893.07		80,309.35		34,886.16	8,058.96
\$ 33.88	305.71	24.00 907.06 66,717.58	138.13	1, 769.68 32, 978.35	sions: 7,423.94 635.02
Cash: General Accounts Receivable: Levy of 1961: Tax Judgement Levy of 1962:	Personal Real Estate	Levy or 1963: Poll Personal Real Estate Motor Vehicle and Trailer Excise:	Levy of 1961	Levy of 1963 Levy of 1963	Tax Titles & Tax Possessions: Tax Titles Tax Possessions

BALANCE SHEET - Continued

	-	10	വ				က
	4,468.81	137.60	188.35				2.28 69.07 91,430.03
18.08	3,309.85 239.58				87, 394.12	3,082.88	2.28
Aid to Dependent Children - Administration Disability Assistance - Administration Medical Aid for the And -	Administration Schools - Public Law 85-864 3,309.85 Schools - Public Law 874 239.58	Vocational Education: Smith-Hughes and George Barden Fund	Revolving Funds: School Lunches	Appropriation Balances: Revenue:	General Non-Revenue: Constructing Police and	Fire Headquarters Constructing Addition to Deer Hill School	Water Department - Improvement, etc. Extension of Water Mains
		7,093.68			21, 103.24	560.58	201.06
30.00 819.59 2,131.83	150.70	7.33.00	19,869.64 86.68 843.26	5.00	5.00 7,329.79 3,664.89		
Departmental: Town Hall Temporary Aid Aid to Dependent Children	and Graves Cemetery - Sale of Lots and Graves	kental of Town Property Veterans' Services Water:	Meters 1963 Liens 1962 Liens 1963	Miscellaneous 1962	Miscellaneous 1963 State Aid to Highways County Aid to Highways	Underestimates 1963: State Parks & Reservations	Overlay Deficit: Overlay 1961

BALANCE SHEET - Continued

	6,868.45	5,564.93	6,785.15	8.75	100.00	15,240.94
7.26	6,861.19	1,914.93	236.00 6,549.15			4,354.37
Overestimates: State: Metropolitan Parks County:	County Tax	Sales of Real Estate Fund: General Town Farm - Veterans' Housing	Sale of Cemetery Lots and Graves Fund: Beechwood Cemetery Woodside Cemetery	Dog Licenses due County	Woodside Cemetery - Per- petual Care	Overlay Reserved Until Collected: Levy of 1962 Levy of 1963

BALANCE SHEET - Continued

82,136.72 288,686.57 \$505,100.78 8,058.96 7,093.68 21,103.24 10,994.68 15,666.80 273,019.77 34,886.16 Motor Vehicle and Trailer Revenue Reserved Until Tax Possessions Aid to Highways Tax Titles and Departmental Collected: Excise Water General Surplus: Water \$505,100.78

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Trust Accounts and Investment Accounts

\$ 1,245. 2,510. 6,617. 15,000. 5,000.	
€	
Ripley Fund James W. Nichols School Prize Fund Major William Arthur Scholar- ship Fund Wheelwright Park Fund H.W. Wadleigh Park Fund	
\$101,670.98 945.31 38,209.07	
Trust Funds, Cash and Securities: In Custody of: Town Treasurer Directors of Paul Pratt Memorial Library Library Trustees	

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Trust Accounts and Investment Accounts (Continued)

945.31 38,209.07	Paul Pratt Memorial Library Fund Cohasset Free Public Library Fund
28,626.76	Stabilization Fund
615.98	Amos Lawrence Public School Fund
981.60	War Memorial Fund
16,836.66	Fund
	Charles A. Perkins Cemetery Care
1,055.15	Cedar Street Cemetery Fund
526,11	Post War Rehabilitation Fund
3,937,83	Funds
	Beechwood Cemetery Perpetual Care
14,682.19	Funds
	Woodside Cemetery Perpetual Care
79.68	Arthur N. Milliken Recreation Fund
1,806.03	Town Common Fund
	E.M. Bates Town Pond and
1,150.00	Robert-Charles Billings Park Fund
1,000.00	Billings-Pratt Park Fund

\$140,825.36

\$140,825.36

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ACCOUNTS
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RECAPITULATION
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Rem					
Refunds				\$20.00	
Re				₩	
Transfer from Reserve Fund	\$340.10	22.70	225.00		
Balances to 1964		\$1,000.00			1,323,45
Balances to Revenue	\$20.12 8.90 214.10 99.50 4.44	6.60 84.39	1.19	13.10 251.10 60.97	1,374.66
Expenditures	\$150.00 500.00 419.88 191.10 556.00 100.50 95.56	3,100.00 3,479.10 886.61	4,268.11 1,115.75 160.00 78.01	5,510,00 3,361.10 1,339,40 5,200,00 1,125,00 1,234,03 3,700,00 5,948,03	833.49 111.11 3,000.00 1,960.00 1,399.70 1,023.34
Brought Forward 1962		\$1,000.00			
Appropriations	\$150.00 500.00 440.00 200.00 430.00 200.00 100.00	3,100.00 3,463.00 971.00	6, 450.00 4, 044.30 1, 117.00 160.00 100.00	5,510.00 3,374.20 1,590.50 5,200.00 1,125.00 1,245.00 6,040.15	3,531.60 125.00 3,000.00 1,960.00 1,400.00 1,025.00
Accounts	Moderator Advisory Committee - Clerical Assistance Advisory Committee - Expenses Planning Board - Clerical Assistance Planning Board - Expenses Zoning Board of Appeals Personnel Committee Conservation Committee	Conservation Committee - Cohasset's Portion of U.S. Naval Ammunition Depot Selectmen - Salaries Selectmen - Office Salaries Selectmen - Expenses Selectmen - Expenses Selectmen - Capital Outlay	Town Accountant - Office Salaries Town Accountant - Office Salaries Town Accountant - Expenses Town Accountant - Ogital Outlay Town Accountant - Out of State Travel	Town Treasurer - Salary Town Treasurer - Office Salaries Town Treasurer - Expenses Town Collector - Salary Town Collector - Office Salaries Town Collector - Expenses Assessors - Salaries Assessors - Salaries	Assessors - Expenses Assessors - Capital Outlay Law and Legal Counsel - Salary Town Clerk - Salary Town Clerk - Salary Town Clerk - Salary Town Clerk - Office Salaries Town Clerk - Expenses

Remarks																														
i.	Kefunds	52,00																			128.50									
Transfer from Reserve	Fund	268.73	558.04						4,795.20						1,760,00		2,050,00			820.00										400.00
Balanees	1964																			0000	3,082,88									
Balanees	Kevenue		26.75	102.98	91.84	226.66		5, 099.50	1,095.86	.12	283.00			1.76	7.61		38,91	48.25		135.28				157,95	6.72	60.32		4.03		42.76
F	Expenditures	2,318.73	2,953,29	247.02	5,232.16	3,273.34	6,950.00	54,982.42	12,602.44	10,344.88	2.217.00	150.00	6,950.00	83,542.90	5,752,39	6,375.00	12,098.09	2,229.25	100,00	4,014.72	36,831,10	20,201,00	5,630,00	4,394.05	3,054.28	1,639,68	487 00	181.47	3,680,00	4,590.04
Brought Forward	1962																	1,500.00		0.00	39, 785, 48									989.00
	Appropriations	2,050,00	2,370,00	350.00	5,324.00	3,500.00	6,950.00	60,081.92	8,903.10	10,345.00	2,500.00	150.00	6,950.00	83,544.66	4,000,00	6,375,00	10,087,00	777.50	100.00	3,300,00		20,201,00	5,630,00	4,552,00	3,061,00	1,700.00	487 00	185.50	3,680.00	4,632.80
	Design Designations and Tour Most	Elections, registrations and rown meetings – Salaries and Wages Elections, Registrations and Town Meet-	ings - Expenses	Engineering - Services and Expenses	Town Hall - Salary and Wages	Town Hall - Expenses	Police Department - Chief's Salary	Police Department - Regular Patrolmen Salarics Police Department - Intermittent Patrolmen	Salaries	Police Department - Expenses	Police Department - Capital Outlay	Police Department - Out of State Travel	Fire Department - Chief's Salary	Fire Department - Fire Fighters' Salaries Fire Department - Casual Labor and Forest	Fire Wages	Fire Department - Call Men	Fire Department - Expenses	Fire Department - Capital Outlay	Fire Department - Out of State Travel	Fire and Police Headquarters - Maintenance	Constructing New Fire and Folice Headquarters Hydrant Services, Also Water for Public Buildings	and Other Uses	Wire Department - Superintendent's Salary	Wire Department - Wages	Wire Department - Expenses	Wire Department - Capital Outlay	Soaling of Weights and Measures - Salary	Sealing of Weights and Measures - Expenses	Insect Pest Control - Superintendent's Salary	Insect Pest Control - Wages Insect Pest Control - Expenses

Remarks			Article 11, Annual Town Meeting, March 2, 1963. Article 12, Annual Town Meeting, March 2, 1963. Article 13, Annual Town Meeting, March 2, 1963.	Temporary Loan - Antieipation Highway Reimbursement.
Refunds	9°.3°			31.75
Transfer from Rcserve Fund	100.00	586.70		562,80 939,02
Balanees to 1964	3,000.00		S	20,800.00
Balanees to Revenue	5.93 14.16 827.54 159.84	44.75 3.55 1.23	20.05	529,68
Expenditures	1,775.00 4,522.07 2,772.20 310.50 1,122.46 3,400.16	3, 656.70 120.25 1, 954.00 246.45 4, 250.00 277.00 23.77	4,270.95 335.00 800.00 4,200.00	31.75 5,825.00 30,706.80 31,983.63 650.00
Brought Forward 1962	376.75		5	52, 500,00
Appropriations	1, 775.00 4, 528.00 2, 681.00 3, 000.00 1, 950.00 3, 560.00	3, 070.00 165.00 1, 954.00 4, 250.00 277.00 25.00 4, 716.48	4,300.00 335.00 800.00 4,200.00 1,517.00	20,800.00 5,825.00 30,144.00 30,500.00 650.00
Accounts	Tree Warden – Salary Tree Warden – Wages Tree Warden – Wages Tree Warden – Expenses Tree Warden – Capital Outlay Civil Defense – Director's Salary Civil Defense – Expenses Shell Fish Cultivation Board of Health General – Health Agent Services	Board of Health Ceneral - Expenses Board of Health Ceneral - Capital Outlay Dontal Clinies for School Children - Expenses District and/or Publie Nurse or Other Nurses District and/or Publie Nurse or Other Nurses Inspection of Animals and Shapthering - Salary Inspection of Animals and Shapthering - Salary Salary and Garbage Disposal - Town Dump - Refuse and Garbage Disposal - Town Dump - Refuse and Garbage Disposal - Town Dump -	Expenses Refuse and Garbage Disposal - Town Dump - Capital Outlay Exadication of Mosquitocs Mosquito Control Project - Chapter 252, General Laws Board of Indulth - Control of Insect Life in Straits Pond Incinerator Committee - Proportionate Share	Board of Health - Severage System - Plans and Specification, etc. Specification, etc. Highways General - Salary Highways General - Wages Highways General - Expenses Highways General - Capital Outlay Highways Chapter 90, G. L., Reconstruction Cumingham's Bridge

Remarks	Article 21, Annual Town Meeting, March 2, 1963, Article 22, Annual Town Meeting, March 2, 1963, Article 19, Annual Town Meeting, March 2, 1963, Article 24, Annual Town Meeting, March 2, 1963, Article 25 and 26, Annual Town Meeting, March 2, 1963, Article 25 and 26, Annual Town Meeting, March 2, 1963, Article 25, 200, 200, 200, 200, 200, 200, 200,	Article 23, Annual Town Meeting. March 2, 1963. Article 27, Annual Town Meeting, March 2, 1963. Rec'd. from Comm. of Mass. \$11,363,52.		
Refunds			794.75	
from Reserve Fund	416.79			
Balances to 1964	75.95	6,886.01	20,000.00 765.62 153.76	
Balances to Revenue	5,00		221.96 32.22 27.22 27.84 55.54 850.75 109.44	
Expenditures	2,011.79 4,602.89 3,000.00 24.05 984.80 7,500.00	4,477.51	23,428.04 14,887.78 872.75 3,066.16 1,947.46 10,958.84 122,375.28	830.00 830.00 116.00
Brought Forward 1962	500.00 105.71 50.00 1,000.12	31,396.95	450.75 20,000.00 220.73 97.55	
Appropriations	1,100.00 4,500.00 3,000.00 50.00 7,500.00 12,000.00	-	23,650,00 14,900,00 3,069,00 2,003,00 40,00 4,409,00 73,400,00	830.00 830.00 116.00
Accounts	Highways - Land Damage Awards - Alanto Avone Highways - Reconstructing Portion of Beechwood Street Highways - Chapter 90, G.L Maintenance Highways - Brooks and Streams Highways - Brooks and Streams Highways - Reconstructing, Resurfacing, etc. Pleasant Street Highways - Chapter 90, G.L Construction for Forest Avenue Highways - Reconstructing and Resurfacing Sidewalks	Highways - Chapter 782, G.L Construction for King Street Highways - Chapter 90, G.L Construction for Forest Avenue	Sanding Streets Street Lighting Municipal Garage - Salaries and Wages Harbor Maintenance - Salaries and Wages Harbor Maintenance - Capital Outlay Harbor Maintenance - Capital Outlay Harbor Maintenance - Dredging Harbor Maintenance - Predging Harbor Maintenance - Predging Public Welfare - Salaries Public Welfare - Salaries Public Welfare - Salaries	Veterans' Services - Administration Director's Salary Veterans' Services - Administration Office Salaries Veterans' Services - Administration - Expenses

Remarks	Gov't. Grants \$14,834.76; Lunch Receipts \$49,332.56	Gov't. Grants \$12, 102.00.	Receipts \$9 377 76	Article 17, Annual Town Meeting, March 2, 1963.	Interest received \$86.00.	Interest received \$600.00.	Interest received \$200.00. Transfer from Fund \$700.00.	Transfer from Fund \$100.00.		
Refunds	37.56	31.08		12.50						
Transfer from Reserve Fund	2,000.00		1.00	219.33	145.00	200.00				150.00 1,909.15
Balances to 1964	188,35	3,309.85 239.58 881.68	137.60	8,000.00		350,00	7.99 730.62 407.14	36.19	106.69 134.71 25.00	
Balances to Revenue	5.29	14.21			130,33	962.13 146.91 255.00				
Expenditures	10,994.71 767,126.56 76,045.36	991.87 3,546.15 18,926.71 35,228.01	981.00	12, 162.57	29,741.55 25,047.00 4,601.27 853.60	1,325.79	388.48 187.74	819.03	1.50	1,016.00 22,676.15 4,800.00
Brought Forward 1962	200.00	3,550.02 7,064.29 36,109.69	137.60	8,000.00		00 005	7.99 519.10 394.88	155.22	8.19 134.71 25.00	
Appropriations	9,000.00 766,889.00 9,744.29	975.00	980.00	9,513.74	29, 741.55 25, 047.00 4, 645.60 920.00	2,637.92 1,237.50				866.00 20,767.00 4,800.00
Accounts	Veterans' Services - Assistance Schools - General Maintenance Schools - Lunches	Schools - Out of State Travel Schools - Public Law #55-#64 Schools - Public Law #574 Schools - Constructing Addition to High School Schools - Watstructing State Addition to High School	Schools – manivenance of State Affice Voca- tional Education Schools – Smith-Hughes & George Barden Fund Schools – Durchses of Land for Fularcament	of High School Property Schools - Athletics	Schools - South Shore Regional School District Expenses Libraries - Maintenance Parks and Playgrounds - Salaries and Wages Parks and Playgrounds - Expenses	Recreation Committee – Salaries and Wages Recreation Committee – Expenses Committee – Captrel Order	Telth M. Bates Town Pond and Common Wheelwright Park - Trust Fund Income Account Wadleigh Park - Trust Fund Income Account	Charles A. Perkins' Cemetery Care - Trust Fund Income Account Codar Street Cemetery Care - Trust Flind	Cocar Date: Connectly Care - Italy rand Income Account Black Rock Beach - Clearing Title, etc. Black Rock Beach - Land Danages, and Taking	mentions Celebrations Retirement Fund - To County System Pensions - Non-Contributory Pensions

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Remarks		Avidee 28, Annual Town Meetin March 2, 1963. Avidee 29, Annual Town Meetin March 2, 1963.	Transferred to Water Departme Estimated Receipts \$90, 88, Transferred to Water Departme Estimated Receipts \$130, 34,	Transferred to Water Departme Estimated Receipts \$168.09. Transferred to Water Departme Estimated Receipts \$150.20.		
Refunds		P				
from Reserve Fund	112,00	595,00			00.09	
Balances to 1964		1,000.00 3.00 545.00 1.00			2.28	2,228.80
Balanees to Revenue	305.00 9,096.62 710.20 9.08 500.00 103.74	174.22			124.16 2.12 5.44	
Expenditures	295.00 12,290.38 16,375.80 2,027.92 654.26	1,997.00 3,645.00 425.78	29,795.52	2,849.80 4,338.75 25,000.00	3,521.44 1,263.88 490.56 1,600.00	
Brought Forward 1962		1,175.00			2,28	2,228.80
Appropriations	21,387.00 17,086.00 1,925.00 758.00	1,000.00 2,000.00 2,420.00 600.00	6, 950, 00 29, 886, 40 26, 905, 00	2,160.00 3,000.00 4,338.75 25,000.00	3,645.60 1,266.00 436.00 1,600.00	
Aeeounts	Damages to Persons and Property and Indennifications Municipal insurance - Workmen's Compen- sation and Surety Bonds Employeesd Group Insurance Town Reports Setting of Peramental Street Bonds Unclassified and Miscellaneous	Demolition and/or Removal of Police Station Building Demolition and/or Removal of Central Fire Station Building Town Buildings Parking Places - Maintenance Parking Area - Sandy Beach - Deed	Water Department - Superintendent's Salary Water Department - Wages Water Department - Expenses	Water Department - Capital Outlay Water Department - Employees' Group Insurance Water Department - Interest Water Department - Maturing Department - Watering Department - Watering Department - Improvements and Evien	H	Cemeteries - Enlargement of Woodside Cemetery, etc.

Remarks	Interest received \$572.00.	Transfer from Accrued Interest	Transfer from Accrued Interest Police & Fire Station Headquar-	(e15 \$10.50.		Transfer on Louns - Police and Fire Headquarters \$738.94:	Deer Hill School Addition \$940, 47.
Refunds							
from Reserve Fund							
Balances to 1964	47.30	10.00			000	200.00	
Balances to Revenue		24.11	18,95	38.34	68.75	1,679.41	
Expenditures	527.04	33,322.00	6,820.00	4,461.66	43.75	144,000.00	9, 563, 51 550, 000, 00 7, 500, 00 245, 236, 22
Brought Forward 1962	2.34	10.00			000	700.00	
Appropriations		33,322.00	6,820.00	4,500.00	112.50	144,000.00	
Accounts	Cemeteries - Perpetual Care Acquisition of Beechwood Cemetery Cemeteries - Exchange of Land - Town and	Trustees of Reservations Interest - General - School Debt	Interest - General - Fire and Police Headquarters	Interest - Anticipation of Revenue Interest - Anticipation of Highway	Reimburgenon of inguivay Reimburgenon of inguivay Tand Court Proceeding Evenese - King Street	Loans - Municipal Indeptedness	Refunds Anticipation of Revenue Anticipation of Reimbursement - Highways Trusts and Agencies

\$1,842,951.06 \$213,488.18 \$2,929,265.92 \$33,300.17 \$97,513.42 \$19,857.92 \$1,834.50

DEBT STATEMENT

Net Funded or Fixed Debt

Amount	144,000.00 136,000.00 131,000.00 126,000.00 126,000.00	117,000.00 85,000.00 85,000.00 80,000.00 80,000.00	55,000.00 55,000.00 50,000.00 25,000.00 25,000.00	\$1,516,000.00
Constructing Addition to Deer Hill School	15,000.00 15,000.00 15,000.00 15,000.00 15,000.00	15,000.00 15,000.00 15,000.00 15,000.00 15,000.00	15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 10,000.00	\$265,000.00
Constructing Fire-Police Headquarters	15,000.00 15,000.00 15,000.00 15,000.00 15,000.00	10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	\$205,000.00
Construction Addition on High School	33,000.00 30,000.00 30,000.00 30,000.00 30,000.00	30,000,00 30,000,00 30,000,00 30,000,00 30,000,00	30,000.00	\$448,000.00
Construction of New Elementary School-Land	30,000.00 30,000.00 30,000.00 30,000.00 30,000.00	30,000.00 30,000.00 30,000.00 25,000.00 25,000.00		\$320,000.00
Ripley Road School Addition	5,000.00			\$9,000.00
Construction New High School	46,000.00 42,000.00 41,000.00 36,000.00 36,000.00	32,000.00		\$269,000.00
Year	1964 1965 1966 1967 1968 1969	1970 1971 1972 1973 1974	1976 1977 1978 1979 1980	

Net Funded or Fixed Debt Water Department

Amount	25,000.00 25,000.00 23,000.00 14,000.00	14,000.00 14,000.00 13,000.00 10,000.00	10,000.00 10,000.00 10,000.00 10,000.00	10,000.00 10,000.00 10,000.00 10,000.00	\$218,000.00
Extension of Water Mains- Purchase of Equipment	8,000.00 8,000.00 8,000.00				\$24,000.00
Extension of Water Mains-Chief Justice Cushing Highway	1,000.00 1,000.00 1,000.00				\$3,000.00
Extension of Water Mains, etc.	2,000.00				\$4,000.00
Purchase of Cohasset Water Company	14,000.00 14,000.00 14,000.00 14,000.00	14,000.00 14,000.00 13,000.00 10,000.00	10,000,00 10,000,00 10,000,00 10,000,00	10,000.00 10,000.00 10,000.00 10,000.00	\$187,000.00
Year	1964 1965 1966 1967	1968 1969 1970 1971	1972 1973 1974 1975	1976 1977 1978 1979	

Interest Requirements on Present Town Debt

Amount	36, 888, 50 33, 678, 75 30, 637, 50 27, 640, 00 24, 730, 00 21, 820, 00	19, 100,00 16, 695,00 14, 570,00 12, 445,00 10, 410,00 8, 375,00	6,790.00 5,205.00 3,620.00 2,170.00 1,395.00 620.00	\$276,789.00
Constructing Addition to Deer Hill School	8, 215.00 7, 750.00 7, 285.00 6, 820.00 6, 355.00 5, 890.00	5,425.00 4,960.00 4,495.00 4,030.60 3,565.00 3,100.00	2,635.00 2,170.00 1,705.00 1,240.00 310.00	\$76,725.00
Constructing Fire-Police Headquarters	6,355.00 5,890.00 5,425.00 4,960.00 4,495.00 4,030.00	3,720.00 3,410.00 3,100.00 2,790.00 2,480.00 2,170.00	1,860.00 1,550.00 1,240.00 930.00 620.00 310.00	\$55,335.00
Constructing Addition on High School	12, 096.00 11, 205.00 10, 395.00 9, 585.00 8, 775.00 7, 965.00	7,155.00 6,345.00 5,535.00 4,725.00 3,915.00 3,105.00	2,295.00 1,485.00 675.00	\$95,256.00
Construction of New Elementary School-Land	5, 760.00 5, 220.00 4, 680.00 4, 140.00 3, 600.00 3, 060.00	2,520.00 1,980.00 1,440.00 900.00		\$33,750.00
Ripley Road School Addition	113,75 35.00			\$148.75
Construction New High School	4,348,75 3,578,75 2,852,50 2,135,00 1,505,00 875,00	280,00		\$15,575.00
Year	1964 1965 1966 1967 1968	1970 1971 1972 1973 1974	1976 1977 1978 1979 1980	

Interest Requirements on Present Water Department Debt

Amount	3,846.25 3,353.75 2,868.75 2,415.00	2,170.00 1,925.00 1,688.75 1,487.50	1,312.50 1,137.50 962.50 787.50	612.50 437.50 262.50 87.50	\$25,355.00
Extension of Water Mains- Purchase of Equipment	600.00 400.00 200.00				\$1,200.00
Extension of Water Mains-Chief Justice Cushing Highway	43.75 26.25 8.75				\$78.75
Extension of Water Mains, etc.	52.50 22.50				\$75.00
Purchase of Cohasset Water Company	3,150.00 2,905.00 2,660.00 2,415.00	2,170.00 1,925.00 1,688.75 1,487.50	1,312.50 1,137.50 962.50 787.50	612.50 437.50 262.50 87.50	\$24,001.25
Year	1964 1965 1966 1967	1968 1969 1970 1971	1972 1973 1974 1975	1976 1977 1978 1979	

BOARD OF PUBLIC WELFARE

Number of cases aided under each category and the amount expended:

	Aided	Expenditure	Reimbursement	Cases cont.
M.A.A.	28	\$37,445.00	\$32,176.48	24
O.A.A.	43	51,523.80	40,789.06	34
A.D.C.	10	19,650.52	13,443.00	7
D.A.	8	9,012.20	6,424,24	5
G.R.	15	4,656.52	1,375.59 other town	r 5
			town	
	104	\$ 122,288.04	\$94,208.37	75

Effective September 1, 1963 there was an increase of 5.1% in the budgets of all categories. This increase imposed by the State.

October 1, 1963 the item of Leisure Time Activity was increased \$1.00 for O.A.A.

Three cases were reported to Mrs. Wright, case worker, Social Service League, during 1963. One of these is still active. In addition, seven other cases, four of them intensive, have been handled co-operatively. Mrs. Wright reports one of these cases will be active in 1964. The following is a report of the Visiting Nursing services rendered to recipients of Public Welfare for 1963:

	New Cases	Total Cases	Visits
O.A.A.	2	2	191
M.A.A.	4	6	78
D.A.	2	2	14

HELEN E. SCRIPTURE, Chairman

REPORT OF THE COHASSET PUBLIC SEWERAGE SYSTEM STUDY COMMITTEE

In accordance with the recommendation of the Advisory Committee and the terms of the motion voted under Article 33 at the 1963 Town Meeting, the Committee contracted for a public sewerage system to serve the center of Town, Elm Street and the Harbor area. This is the system designated as "plan A" in the report of the Study Committee submitted

to the Town in October 1962. An agreement was signed with the consulting engineering firm of Fay, Spofford and Thorndike, Inc. of Boston. Field studies, including numerous test borings, were completed in August, and plans and cost estimates in November.

Cost estimates based on detailed construction plans are within 3 per cent of the preliminary estimate for the entire The present total of \$396,000 includes \$136,000 for the treatment plant, \$47,000 for interceptor sewers chiefly in the Meadow, and \$213,000 for street sewers. Engineering supervision, an amount for contingencies, and repaving costs are included in these figures. The plant and interceptor sewers would be eligible for a 30 per cent Federal grant amounting to \$55,000. The balance of these costs and the cost of the street sewers would be met by a bond issue. Annual interest at the rate of 3.5 per cent and serial retirement of the bonds over a period of 20 years would be paid for in part by taxation, in part by an assessment and connection fee for each property connected to the system, and in part by any excess of revenue from sewer rental over annual operating costs.

The streets covered in the system recommended by the Study Committee are South Main Street from Depot Court to No. 91, Brook Street, Elm Street, Elm Court to No. 48, Margin Court, Margin Street as far as Stockbridge Street, Stockbridge Street to No. 52, Cove Road, Summer St., Legion Hall to No. 84, and Border Street to No. 49, a total of 1.5 miles of street sewers with 119 lateral connections. The Committee also recommends a mechanical aeration type of treatment plant, as proposed by the engineering consultants, with a capacity of 86,000 gallons per day, ample to serve the proposed system and as many as 120 additional connections. The recommended site in Jacob's Meadow would permit economical future expansion to a capacity of 800,000 gallons per day, sufficient to serve a population of 6,000.

The Study Committee has also investigated the cost of an alternative site on Town property in back of the new Fire and Police Station. This would involve an <u>additional initial</u> construction cost of \$16,000, a relatively small increase in operating cost, and considerable additional cost in any future expansion. The engineers do not feel that this site would accommodate expansion of a plant beyond a capacity of 400,000 gallons per day. Despite these disadvantages the alternate site is a feasible one if the Town should express a strong preference for this over the site in Jacob's Meadow.

Final approval of any site is obtained from the Massachusetts Department of Public Health after a public hearing.

The Study Committee has rechecked all past and recent proposals for alleviating the heavy sewage pollution of James Brook and the inner harbor. The Committee is convinced that a public sewerage system provides the only effective permanent solution to the problem, and all other proposals would be ineffective, temporary and result in higher ultimate cost to the Town. The Committee is therefore recommending at this Town Meeting necessary measures for the immediate construction of the above public sewerage system. The latest details of this will be published on a separate sheet for distribution at Town Meeting. Based on the illustrative method of assessment recommended by the Study Committee the average effect on the tax rate over a 20-year period is estimated to be \$1.08 and the effect in the first full year \$1.37. After 20 years the bonds will have been retired and the effect on the tax rate will be reduced to nil.

HELEN E. SCRIPTURE, ARTHUR L. CLARK, JAMES M. GRAHAM, JR., M. FRANK KNOY, NATHANIEL M. HURWITZ, BRONSON H. WATER-MAN, RENE G. CHIASSON, ROBERT T. SCEERY, RICHARD B. SINGER, Chairman

REPORT OF THE OLD COLONY TRANSPORTATION COMMITTEE

For yet another year the Committee has continued to keep abreast of the many proposals affecting mass transportation in our area, and members have again attended numerous meetings.

The New Haven tracks through our town have been taken up, and we have suggested to the Selectmen that they consider recommending to the town the acquisition of the right-of-way for highway or other purposes.

As a result of the increasing strangulation of highway traffic at rush hours culminating in the massive traffic jam in Boston on December 30, 1963 and the final realization by many previously recalcitrant responsible authorities that something must be done to relieve these conditions, it now appears that authorization for the extension of some form of mass transportation into our area stands a better chance of

being enacted by the General Court and carried into effect than ever before.

Your Committee expects to follow up the various proposals and to recommend to the Selectmen that they support whichever appears to have a good chance of success, provided it seems to be in the best interest of Cohasset.

JOHN BARNARD
PAUL BLACKMUR
ROGER B. COULTER
LOUIS F. EATON, JR.,
Chairman

REPORT OF THE SCHOOL FACILITIES COMMITTEE

The addition to the Deer Hill School, built under the direction of the School Facilities Committee, was opened for classes January, 1963. Subsequently the Committee directed landscaping, extensions of the parking and recreation areas and the purchase of library equipment. This completes the present work at the Deer Hill School which is now a modern, well-conceived elementary school plant with a capacity of about 600 pupils.

The Committee then turned to the question of facilities for Grades 7-12 where crowding began to become apparent. Enrollment projections showed that additional facilities would be necessary within the next few years. After a detailed study of these figures, the School Committee has instructed the School Facilities Committee that some new facilities will be needed not later than the fall of 1967, when an estimated enrollment of about 750 is expected in a building planned for about 615. The School Committee expressed a preference for a separate building for Grades 7-8, but left the way open for other solutions if this did not seem feasible.

At the request of the School Committee, our Committee is now investigating possible sites for such a school, or other schools which might be needed in the more distant future. At the same time the Committee is exploring the relative economics of such a school as compared with an addition to the present High School. We are confident that an acceptable solution will be developed in time to meet the 1967 deadline.

REPORT OF THE HIGHWAY SURVEYOR

The Highway work began in the Spring with cleaning of catch-basins and sweeping sand from the roads.

Some new street signs were installed and many more were repaired and painted. This work will continue and an effort will be made to paint more traffic lines throughout the Town.

In 1963 this Department installed 42 catch-basins and laid 4850 feet of 10" and 12" drain pipe. Three and one-half miles of road were resurfaced with mix-in-place. 3700 feet of sidewalk were repaired and resurfaced.

The Town will receive \$15,363.52 which was made available by the Legislature from the Bond issue, Chapter 882, Acts of 1963.

This money will be used to resurface sections of North and South Main Streets with Bituminous Concrete. Chapter 90 construction and maintenance funds have been applied for this year. The construction funds are to be used on Forest Avenue. The maintenance funds will repair Mill Bridge and seal sections of other roads approved by the Chapter 90 Maintenance Act. There are 35 miles of accepted roads in the Town and 10 miles of private ways which are maintained by this Department.

I wish to thank the Town Officials, the Citizens of Cohasset and the men of the Highway Department for their continued cooperation.

LOUIS C. BAILEY, JR., Highway Surveyor

REPORT OF THE CONSERVATION COMMISSION

The last two annual reports of the Conservation Commission referred to the necessity of devoting the greater part of our time to the problem of the Ammunition Depot. Late in 1962 and early in 1963 this problem seemed close to a very satisfactory solution by the acquisition of the property by the Massachusetts Division of Fisheries and Game "for the purpose of wild-life conservation without monetary consideration to the Federal Government". Although this plan had not yet been consummated at the year-end it is still the objective of the Division and still meets with the enthusiastic support of the Conservation Commission. In the past year we have been able to turn our attention to other matters.

Our principal effort has been to determine a sound long-term program to accomplish the purposes for which conservation commissions have been organized in about two hundred Massachusetts cities and towns in the last few years. In this connection we have met with other town agencies such as the Selectmen, the Water Commissioners, the Planning Board, the Board of Health, and with the Conservation Commissions of some of the other South Shore towns. In addition we have endeavored to educate ourselves by attending numerous meetings organized by the Massachusetts Association of Conservation Commissions and others for the discussions of various phases of conservation, and by consulting with such agencies as the Massachusetts Department of Natural Resources and the Norfolk County Conservation District.

We are now in the process of making "an index of all open areas within the Town, with the plan of obtaining information pertinent to proper utilization of such open areas" to quote from the Massachusetts Conservation Act of 1961. This index should be helpful to us in developing a long-range "program for the better promotion, development or utilization of all such areas".

The proposals which we plan to introduce in the next Annual Town Meeting have to do with starting a Conservation Fund and amending the Zoning By-Laws to protect certain natural features of the Town. The action of the voters on these proposals will serve as an indication of the town's attitude toward conservation and will thus be helpful to both the Conservation Commission and to the Selectmen, whose approval of the Commission's activities is necessary in certain cases.

REPORT OF THE BOARD OF HEALTH

Personnel

Anthony W. Vento: Health Agent and Milk Inspector William Matteson, Jr., D.M.D.: School Dentist

Freddie Peterson, M.D.: Well Baby and Well Child Conference Pediatrician

Matthew Carr, D.V.M.: Animal and Slaughtering Inspector Public Health Nursing Services by contract with Social Service League

Edwin H. Pratt and Charles T. Patrolia: Plumbing Inspectors

Manuel P. Silvia: Superintendent of Town Dump

The Board reports with great regret the resignation of its Executive Health Officer, Mrs. Rosemary C. MacIsaacs, who left December 1, 1963 to take a full-time position with the Massachusetts Department of Public Health. Mrs. Mac-Isaacs brought to her work of the past few years a background of extensive public health training and experience, a knowledge of local problems, and unflagging energy in carrying out her many duties, some of them extremely difficult in nature. The present high level of a public health program for Cohasset is largely due to her efforts. The loss of Mrs. MacIsaacs' services points up the problem of attempting to retain highly qualified personnel in an overworked part-time position. However, through a very fortunate combination of circumstances, the Board has been able to appoint as Health Agent, Mr. Anthony W. Vento, who has just retired as Chief Hospitalman after more than 20 years service involving dispensary, administrative and medical duties in the Navv.

Mrs. MacIsaacs' resignation promoted a re-evaluation of the duties and functions of the Board of Health and its Agent. A study of the time spent in various activities revealed that approximately 50 per cent of the Executive Health Officer's time, some 500 hours, was spent in the area of sanitation control, investigating land and sub-divisions, granting of sewage disposal permits, visits for final inspections, and the investigation and solution of various nuisances, complained of by Cohasset citizens. The balance of time was spent in such areas as administration, clinic organization, other inspection services and other public health work.

The Executive Health Officer has assisted state and local representatives in evaluating new health and safety regula-

tions for "Day Care Agencies", such as nursery schools. The Mass. Dept. of Public Health has delegated enforcement authority to the Board of Health, which will be assisted by an Advisory Licensing Committee. Cohasset is also participating in a research program to evaluate the effectiveness of certain methods of visual screening in pre-school children. Mrs. Christine Park, R.N., is in charge of a team of 11 women volunteers in this program.

Sanitation

The most important and pressing public health problem in Cohasset is still pollution and nuisance resulting from improper sewage disposal. Property owners in general are not conscious of an individual responsibility to operate and maintain a miniature "sewage treatment plant" so that public health is not endangered in any way. The most vigorous sanitary inspection and enforcement system cannot ensure continuous safe operation of even the best small disposal works, let alone the average ones. The sewage disposal nuisances reported to the Board of Health and subsequently investigated and abated are probably only a fraction of the properties on which disposal systems are operating improperly. In a great deal of Cohasset the suitability of the average lot for sewage disposal can only be described as poor to fair. In some cases the problem of safe sewage disposal on an existing property may be impossible to solve. These are some of the technical reasons why the Board of Health regards a public sewerage system as imperative. In a town as built-up as Cohasset now is with so much ledge, tight soil and poor drainage, a public system is the only permanent solution.

Sewage Disposal Permits

New construction	41
Alterations or additions	36
Subdivision investigations	4
Inquiries, no permit	6
Final inspections	55
Total visits made	173

Nuisance Complaints

	New Cases	Old Cases	Visits
Sewage overflowing, etc	. 48	47	110
Drainage, surface water	11	4	26
Rubbish and garbage	8	3	15
Animals	18	1	3
Housing	4	0	3
Miscellaneous	36	12	40
Total	125	67	197

There were 19 dye tests, of which 4 were positive.

Town Dump

Hours: 8:30 A.M. to 5:30 P.M. - Daily except Monday and Holidays.

Under the excellent administration of the Superintendent, the dump has been maintained in a sanitary condition. A policy of requiring contractors to bulldoze after depositing extensive demolition or land clearing debris has brought some reduction in cost to the town for this phase of dump operation. As a result of conferences with the Fire Chief and Water Superintendent the Board is taking steps to improve water supply at the dump for fire protection.

Food Handling Establishments

Inspections	73
Swab counts	64
Milk, Water samples	24
Year-round Restaurants	12
Seasonal Restaurants, Canteens	8
Grocery Stores	6

Plumbing Inspections

Plumbers registered	51
Permits, new construction	25
Permits, Alterations	74
Permit Fees collected	\$463.
Payments to Inspectors	\$461.

Tuberculosis Status

Active Cases	0	Arrested	12
Contacts - new	23	Total cases under	
Mantoux Positive	2	supervision Public	
		Health Nurse	79
		Total visits of super-	
		vision	220

Detection Programs

Mobile Chest X-Rays in June, for food handlers and citizens: (575 X-Rays).

Visual screening program for pre-school children, part of program sponsored by U.S. Public Health Service, National Association for the Blind and Brookline Health Department.

Public Health Nursing

(by contract with Social Service League)

Mrs. G.F. Lundin, R.N., and Mrs. M. Medeiros, R.N.

	es Forw'd n. 1, 1963	New Cases 1963	Visits
Maternity	30	58	174
Infant and Child Health	424	197	1133
Chronic Disease	26	13	127
Handicapped Children		7	59
Tuberculosis	59	24	221
Glaucoma	1		4
Acute Communicable	8	171	260
Immunization			261
PKU tests			16
Amblyopia Program			11
Premature Infants		4	7
Total	548	474	2273

Well Child Conference

	Sessions	Attendance
Well Baby	10	138
Well Child	10	132
Combined Clinics	2	26
Oral Sabin Clinics - Type I	7	
Type II	4	
Type III	6	
Total number of hours in Clinics -	149	

Immunization Summary

Immunization	Well Child Conferences	Schools	Community	Total
a. D.P.T. Series b. D.P.T. booster c. D.T. booster d. Salk vaccine e. Sabin vaccine, Type I f. Sabin vaccine, Type II g. Sabin vaccine, Type II h. Influenza vaccine, Town Employees i. Rabies vaccine, Dogs j. Small Pox vaccination	24 24 10 13	57 141 1482	72 3589 27 109	24 81 141 72 3589 1492 13 27 109 41

Communicable Diseases Reported

1	20	1	2	1	191
Mononucleosis	Mumps	Septic Sore Throat	Salmonellosis	Tuberculosis, Pulm	Total191
111	11	9	Н	4	က
Chicken Pox	Dog bite	German Measles	Gonorrhea	Measles	Scarlet Fever

Casework Report: Mrs. Frances Wright, Social Service League.

Eight cases were carried to 1963 from 1962, and three of them are still active. Four other cases were referred to the Caseworker by the Board of Health during 1963, one of which, after brief inquiry, was not opened as a case. One of the three is a minor service situation of a financial investigation, which is still open in case of further needs of one of the children, but may be closed shortly. The other two referrals have required intensive help, and will continue to do so. Of the six that will be carried forward to 1964, two are intensive marriage problems, two have economic difficulties, one is a psychiatric problem, and the sixth the above-mentioned minor service case.

Dental Clinic

A report of the Dental Clinic, sponsored by the Board of Health, will be found in the report of the School Department.

RICHARD B. SINGER, M.D., Chairman RENE G. CHIASSON, Secretary ROBERT T. SCEERY, M.D., Member

REPORT OF THE WIRE SUPERINTENDENT

The following is the annual report of the Wire Department for the year 1963.

Fire Alarm:

Four miles of new overhead Fire Alarm wire was installed on North Main Street and Elm Street to split up a much overloaded North Cohasset circuit.

There are now six Fire Alarm circuits at the new Fire Station compared to four at the old Fire Station.

A new Form Four Fire Alarm System was installed to replace the old and outdated Form Three System. This means about two hundred and fifty batteries were eliminated. The new system now works on twelve batteries thus reducing the replacement cost considerably.

Additional Fire Alarm Boxes have been installed to give better coverage.

Wire Inspection.

All work done by Electrical Contractors and Home Owners was inspected and permits and fees were filed with the Town Accountant and the Town Treasurer.

Electrical Installation and Repairs:

All electrical installation and repairs to Town-owned buildings and properties were done by this Department.

I wish to express my thanks to all Town Officials and Departments for their co-operation.

EDWARD P. MALLEY, Supt. of Wires

REPORT OF THE SOUTH SHORE MOSQUITO CONTROL PROJECT

Submitted herewith is the report of the South Shore Mosquito Control Project's activities in the Town of Cohasset for the year ending October 31, 1963.

The Town of Cohasset appropriated \$4200.00 for mosquito control in 1963. Along with this, \$800. was appropriated for salt marsh maintenance. This money was used for mosquito control in the Town of Cohasset by the South Shore Mosquito Control Project, a cooperative effort embracing The City of Quincy and the Towns of Cohasset, Braintree, Duxbury, Hingham, Hull, Marshfield, Norwell, Scituate and Weymouth. The project is a year round operation based on a three-phase plan for the reduction of mosquitoes.

Permanent Control

A method whereby, with the use of trenching equipment and hand labor, many shallow stagnant water areas are removed. This reduces the number of sites capable of breeding mosquitoes. Most of this drainage is done on salt marsh. However, where possible, work is done in fresh water brooks and streams.

Preventive Control

The preventing of the mosquito reaching its flying stage, by the use of small amounts of insecticide applied to the mosquito breeding sites (shallow stagnant water) enabling us to prevent many mosquito larva and pupa from emerging to the adult biting insect. By larvaciding we can concentrate the attack on mosquitoes in their most vulnerable stage of life.

Adult Control

In spite of other control methods, there are some species of mosquitoes that are usually controlled by adult spraying - the culex (or house mosquito) that may breed in almost any container that will hold water over a few days period, making control over breeding sites impossible. By using mist sprayers and thermal foggers we are able to reduce the droplet size so small amounts of insecticide can be applied over a large area, enough to get a mosquito kill and yet keep the insecticide residue to a minimum.

With this as a basic plan, the following was done in the Town of Cohasset last year. 6550 ft. of ditch were reclaimed, 1415 ft. of new ditch were trenched, 1150 ft. of existing drainage were cleared of their blockages, all to reduce mosquito breeding sites.

700 gallons of insecticide were applied by aircraft to treat 700 acres for the spring brood of aedes mosquitoes that appear in early summer.

250 pounds of insecticidal dust were applied to 125 acres by ground equipment to smaller wet areas. 1165 gallons of insecticide were applied to 1165 acres for larval and pupal control. 180 gallons of insecticide were applied by mist blower to 180 acres for adult as well as larval control. 700 acres were fogged. 1235 catchbasins found to be breeding mosquitoes were sprayed.

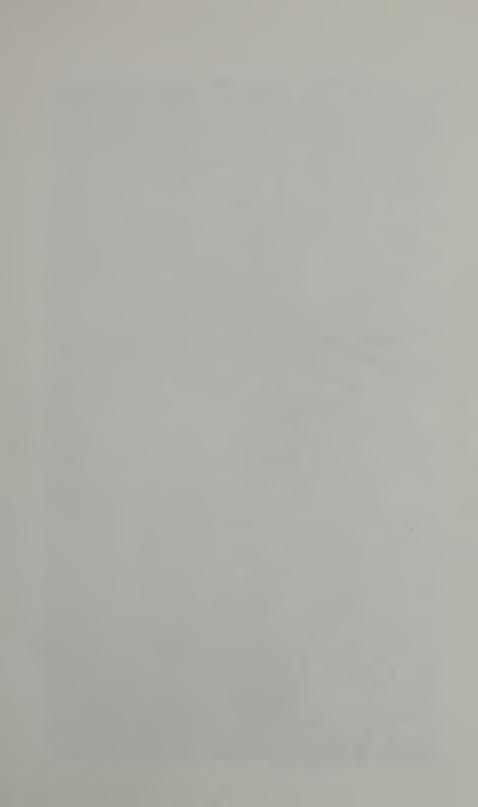
The insecticides used by the South Shore Mosquito Control Project are:

D.D.T., both dust and liquid.
Dieldrin, both liquid and granules (dump areas)
Malathion (fog and spray)
DiBrom #14 (fog)
Baytex 29496 (catchbasins)

All applications are made not exceeding dosage recommended on registered labels for the control of mosquitoes.

The Project wishes to acknowledge the help received from officials and departments of the Town and sincerely hopes that the benefits derived by these departments as a result of this cooperation are as great as those derived by the Project.

SOUTH SHORE MOSQUITO CONTROL PROJECT HOWARD BATES, Commissioner for Cohasset





EASTMAN STUDDS & IRWIND. MATTHEW ARCHITECTS

REPORT OF THE POLICE DEPARTMENT

As Chief of Police for the Town of Cohasset, I have the honor to present, in compliance with provisions of Article 3, Section 3 of the By-Laws, a report of the Cohasset Police Department for the year ending December 31, 1963.

Arrest Report

	Males	Females	Total
Assault and battery	1		1
Attempt larceny	2		2
Breaking & entering, nighttime	11		11
Circulating false alarm of fire	4		4
Drunkenness	22	3	25
Larceny	20	2	22 1
Non-support of wife Non-support of minor children	$\frac{1}{2}$		2
Operating a motor vehicle after	4		2
license revoked	1		1
Operating a motor vehicle to	_		_
endanger	1		1
Operating a motor vehicle while			
under influence of intoxicat-			
ing liquor	5	1	6
Refusing and neglecting to stop			
for a police officer	1		1
Speeding	1		1
Using motor vehicle without			
authority	1		1
ter 90, Section 20A	38	25	63
Wanton damage to property	6	20	6
manufacto property		_	
Totals	117	31	148
Disposition of	Cases	3	
Arrested on warrant			19
Arrested without warrant			47
Summoned by Court			72
Released, Chapter 272, Sec. 45, Gen. Laws, Ter. Ed			16
Guilty			44
Not Guilty			1
Filed by order of the Court			9
Dismissed			5
Probation			3
Suspended sentence			1

Continued for disposition	11
Sentenced to institutions	19
Parking violations, Chapter 90,	
Section 20A, filed with Court	63
Total fines\$6	395.00
•	
Summary Of Work Done By The Depart	ment
Accidents investigated, automobiles	108
Buildings found open and locked by the police	292
Calls for inhalator	42
Cars stopped and warned for violations	125
Complaints received at headquarters and in-	
vestigated by this department	4359
Defects in streets reported to Highway Department	138
Dogs injured by automobiles	18
Dogs killed by automobiles	6
Duty calls from boxes	4023
Fire alarms answered	112
General orders issued to the Department	48
Hackney licenses issued	2
Hackney operator licenses issued	1
Licenses suspended for improper operation	0.4
of motor vehicles	81
Licenses revoked for improper operation	
of motor vehicles	13
Mileage of patrol cars	77569
Mileage of ambulance	6393
Number of doors on business establishments	
tried nightly	265
Number of gasoline pumps checked nightly	35
Number of days spent in Court by officers	124
Owners of dogs listed	647
Parking permits issued to Cohasset residents	
for parking area at Sandy Beach	2335
Parking permits issued (temporary guests)	
for parking area at Sandy Beach	664
Licenses to carry firearms issued	35
Permits to perform work on the Lord's Day	
issued	30
Permits to solicit issued	6
Persons transported in ambulance	158
	190
Persons transported to hospitals and doctors'	99
offices in police cars	33
Persons listed by Police Department,	
Chapter 440, Acts of 1938	
Males 1759	
Females 2004	0.500
Total	3763

Radio messages sent out by base radio	
station, KCA-446	8630
Restitution made in cases, order of Court \$2	270.00
Restitution made through Department \$2	214.65
Special attention requested by owners or	
unoccupied homes	305
Special Police details	988
Street lights reported out to Brockton	
Edison Co	220
Stolen property recovered by Department,	
valued at\$89	19.14
Sudden deaths investigated	10
Summer homes inspected; number of in-	
spections	925
Summonses served for other departments	291
Teletype messages sent	153
Violation notices sent, Chapter 90B as	
amended	68

I wish to express my appreciation to your Honorable Board for the support you have extended to the Department during the past year.

HECTOR J. PELLETIER Chief of Police

REPORT OF THE TREE WARDEN

The public shade trees of the Town have been given as good care as possible during the year.

About fifteen trees, dead or in poor condition, have been cut down, some with the help of the Brockton Edison Co. Many stubs and much deadwood has been cleared from the trees on all streets.

Continued environmental factors causing compaction of soil, filling and grading around roots, etc., together with dry weather has caused continued decline in many of our trees.

Sixteen trees of columnar or pyramidal form were planted mostly at Sidney Park and Stockbridge Street, and promising seedlings encouraged to grow where there was proper space.

Small trees planted in recent years were watered during dry weather and mulched this fall.

Citizens are urged to ascertain the mature size of trees planted to avoid possible future trouble when the trees have attained full size. The Massachusetts Shade Tree laws prohibit the planting of trees within the public way without the approval of the Tree Warden. The Tree Warden will be glad to give you any advice possible on your shade tree problems and will be glad to receive suggestions for the improvement of our trees and roadsides.

Roadside grass was moved at least once on all streets in Town, and annoying brush on roadsides cut where troublesome.

Many trees are in need of more or less attention but rising costs have prohibited doing as much as desired.

With thanks to all Town Officials and citizens who by their help and suggestions have enabled the Tree Warden to carry on his work.

HOWARD BATES, Tree Warden

REPORT OF THE MOTH SUPERINTENDENT

Cankerworms again appeared in the Forest Avenue - Wheelwright Park area this year and on the advice of officials of the Board of Natural Resources 250 acres were sprayed by helicopter. Larger infestations are expected in the Spring of 1964 from the Ammunition Depot fence eastward.

Elm Leaf Beetle was active this year but applications of Sevin, a recently developed, low toxicity spray, was used with good results.

Dutch Elm Disease

No cure or preventative of Dutch Elm Disease has as yet been developed and recognized by proper authorities, so the dormant spray is still being used as a deterrent to the Elm Bark Beetle which spreads the disease. Last Spring some Methoxyclor, considered safer to wildlife but two and one-half times as expensive as DDT, was used in the center of Town for the dormant spray and it is hoped more can be used this coming season.

Seventy-sevenelm trees were found to have Dutch Elm Disease in 1963, twenty fewer than last year, with most of them on private property. Sanitation work will continue through the winter. Anyone noticing rapid wilting or yellowing of branches of elm trees in midsummer is urged to call the Moth Superintendent.

Poison Ivy

Poison Ivy, where visible or reported, has been sprayed with 2-4-D and 2-4-5T with good results.

HOWARD BATES, Moth Superintendent

REPORT OF THE PAUL PRATT MEMORIAL LIBRARY

In looking back over the Library records it is interesting to note that the number of books charged out for the year 1953 was 52,923. For the year 1963 the total circulation was 81,198. The use and value of a library is not shown by circulation statistics alone but it is perhaps the one indication of the growth of a Library that is mathematical and understandable to all. Additional circulation of material means more people using all facilities, reference, etc.

For a number of years we have hoped and planned for additional room for the children and young people. This year has seen the culmination of those plans with the building of the addition actually in progress. By next September we should have our new addition in working order and be able to handle the student traffic more efficiently.

Long range plans include a central charge desk in the location of the present main desk. All books will be charged out at this main desk thus leaving the Young Adult and Juvenile rooms free of any charging proceedure. We also plan to have displays of new books, etc., in the adult reading room where they can be looked at more conveniently than in the rotunda.

We have had many interesting art exhibits during the past year and for these we are indebted to the South Shore Art Center and especially to Miss Isobel Grassie.

Statistics for the year 1963 are as follows:

Adult circulation	50,090
Juvenile circulation	31, 108
Total	81,198
N	400
New registrations	422 150
Registrations withdrawn	130
Books added	1,781
Books withdrawn	1,680
Total number of books in Library	29, 253

PAUL PRATT MEMORIAL LIBRARY

Receipts and Expenditures for Year Ending December 31, 1963

Receipts

260.08

369.56

131.50

565.84

440.23

945.31 \$27,122.49

56.14

1,270.61

Balance January 1, 1963

Postage

Telephone

Part Time Help

Social Security

Exchange of Securities

Dues, Conventions, etc.

Balance January 1, 1964

Town Appropriation	24,047.00
Interest on Securities	487.46
Dues, Fines, etc.	1,896.41
Cohasset Free Public Library	275.00
Insurance Claim	85.00
Vandalism Claim	45.33
Exchange of Securities	26.21
Discharge of Scourings	
	\$27, 122.49
Expenditures	
Books and Magazines	\$ 4,780.93
Heat and Light	1,015.68
Insurance	589.02
Repairs and Maintenance	1,378.18
Salaries:	1,010110
Librarian	4,900.00
Children's Librarian	4,400.00
Assistant Librarian	3,000.00
Janitor	,
	1,872.00
Treasurer	600.00
Supplies	807.49

HAROLD F. BARNES, Treasurer

REPORT OF THE COHASSET FREE PUBLIC LIBRARY

Statement of Income and Expenditures For the Year Ending December 31, 1963

Cash on Hand January 1, 1963		\$766.39
Income:		
Investments	\$872.24	
Savings Bank Interest	788.88	
		1,661.12
Expenditures:		2,427.51
Books Purchased	1,275.01	-,
Insurance on Books	196.20	
Safe Deposit Box Rental	6.60	
Paul Pratt Memorial Library	275.00	
Bank Service Charge	.27	
		1,753.08
Balance December 31, 1963		674.43
Cash on Hand December 31, 1963 a	ıt.	
New England Merchants Bank		674.43
		3,2,2

Schedule Of Invested Funds And Savings Bank Accounts December 31, 1963

Bonds (face value)	
Commonwealth Edison Co. 4 1/4% 1988	\$5,000.00
Mountain States Tel. Co. 4 3/8% 1988	4,000.00
New York Central R.R. 5% 2013	1,500.00
Pacific Gas & Elec. Co. 4 1/2% 1986	3,000.00
	\$13,500.00

Shares

60 Shares First National Bank Boston 33 Shares State Street Bank & Trust Co.

Savings Banks

Cohasset Savings Bank	\$10,480.71
East Weymouth Savings Bank	4,146.82
Hingham Institution for Savings	2,560.00
Quincy Savings Bank	3,606.24
New England Merchants Bank	300.00
	\$21,093.77

LLOYD C. TROTT, Treas.

REPORT OF THE BOARD OF ASSESSORS

\$15,610,202.58

Our 1963 financial report is as follows:

Total Valuation, 1962

Plus Omitted	\$16,672,839.63	\$15,010,202.56
Assessment	1,450.00	16,674,289.63
Increase in Valuation		1,064,087.05
Town Grant, Annual Tow Meeting, March 2, 19		1,862,951.06
Deficit due to abatement excess of 1957, 1958 a 1959 Overlays		110.55
State Tax and Assessme State Parks and Reser		
vations State Audit of Munici-	4,547.42	
pal Accounts	2,321.48	
Metropolitan Parks	1,022.66	
State Assessment Syst	em <u>233.60</u>	8,125.16
County Tax and Assessm	nents	
County Tax Tuberculosis Hospital	44,611.65	
Assessment	11,435.85	56,047.50
Overlay of Current Year		40,354.01
Gross Amount To	Be Raised	1,967,588.28
Estimated Recei	pts and Ava	ilable Funds
Income Tax Corporation Taxes		99,629.51 62,389.93
Old Age Tax (Meals), Ch	n. 64B, S 10	3,220.31
Motor Vehicle and Trail	er Excise	142,000.00
Licenses		4,600.00
Fines		100.00
General Government	1.70	400.00
Protection of Persons an Charities (other than Fe		500.00
Old Age Assistance (other		22,000.00
grants)		12,000.00
Veterans' Services		3,000.00
Schools (funds from Inco	ome Tax not	
included)		300.00

Public Service Enterprises	
(such as Water Department)	9 500 00
Cemeteries (other than trust	2,500.00
	075 00
funds and sale of lots)	275.00
Interest	1,100.00
State Assistance for School Con-	
struction, Ch. 645, Acts of 1948	22,512.71
Water Department Offset	98,240.15
Total Estimated Receipts	\$474,767.61
Available Funds To Be	Used
Overestimates of 1962 to be used as Avail	able Funds
County Tax \$ 3,446.90	abic i anab
State Parks and Reser-	
vations 438.95	
Metropolitan Parks 48.57	2 024 42
Amounts voted to be taken from	3,934.42
available funds, Annual Town	
Meeting, March 2, 1963	
Article 8 - Dog Fund 843.72	
Article 9 - Use of Assessors	
in Fixing Tax Rate 50,000.00	
Article 10 - Reserve Fund 19,198.19	
Reserve Fund,	
from Overlay Surplus 801.81	
Article 22 - Ch. 90, Main-	
tenance 2,000.00	
Article 26 - Ch. 90, Con-	
struction, Forest Avenue 12,000.00	
84,843.72	
Total Available Funds	00 770 1/
	88,778.14
Total Estimated Receipts	\$563,545.75
and Available Funds	
Gross Amount to be Raised	\$1,967,588.28
Total Estimated Receipts \$474,767.61	
Total Available Funds 88,778.14	
	563,545.75
Net Amount to be Raised by	\$1,404,042.53
Torretion on Dolla and Dronanty	, , , , , , , , , , , , , , , , , , , ,

Net Amount to be Raised by Taxation on Polls and Property

Net Amount To Be Raised By Taxation On Polls and Property

Number of Polls - 1,762 @ \$2.00 each Total Valuation, Real Estate \$15,831,967.00 @ \$84.00 Total Valuation, Personal Property \$840,872.63 @ \$84.00 Gain on account of fractional division of tax rate	\$ 3,524.00 1,329,885.23 70,633.30 0.00
	\$1,404,042.53
Total Taxes Levied On Polls Ar	d Property
Number of Persons Assessed Number of Polls Assessed Number of Horses Assessed Number of Cattle Assessed Number of Sheep Assessed Number of Fowl Assessed	1,989 1,762 2 9 2
Number of Acres of Land Assessed Number of Dwelling Houses Assessed	4,0 9 8 1,759
Amount Of Motor Vehicle Trailer Excise Warran	
1962 Excise Levied in 1963	6 1 001 00
1963 Excise Levied in 1963	\$ 1,981.66 169,613.24
	169,613.24
1963 Excise Levied in 1963	169,613.24
1963 Excise Levied in 1963 Abatement Of Taxes During The Levy of the Year 1957 Real Estate	169,613.24
1963 Excise Levied in 1963 Abatement Of Taxes During The Levy of the Year 1957 Real Estate Levy of the Year 1958	169,613.24 Year 1963 \$ 34.65
1963 Excise Levied in 1963 Abatement Of Taxes During The Levy of the Year 1957 Real Estate Levy of the Year 1958 Real Estate	169,613.24 Year 1963
1963 Excise Levied in 1963 Abatement Of Taxes During The Levy of the Year 1957 Real Estate Levy of the Year 1958 Real Estate Levy of the Year 1959 Real Estate	169,613.24 Year 1963 \$ 34.65
1963 Excise Levied in 1963 Abatement Of Taxes During The Levy of the Year 1957 Real Estate Levy of the Year 1958 Real Estate Levy of the Year 1959 Real Estate Levy of the Year 1961	169,613.24 Year 1963 \$ 34.65 36.85 39.05
1963 Excise Levied in 1963 Abatement Of Taxes During The Levy of the Year 1957 Real Estate Levy of the Year 1958 Real Estate Levy of the Year 1959 Real Estate Levy of the Year 1961 Personal Property	169,613.24 Year 1963 \$ 34.65 36.85 39.05 201.06
1963 Excise Levied in 1963 Abatement Of Taxes During The Levy of the Year 1957 Real Estate Levy of the Year 1958 Real Estate Levy of the Year 1959 Real Estate Levy of the Year 1961	169,613.24 Year 1963 \$ 34.65 36.85 39.05
Abatement Of Taxes During The Levy of the Year 1957 Real Estate Levy of the Year 1958 Real Estate Levy of the Year 1959 Real Estate Levy of the Year 1959 Real Estate Levy of the Year 1961 Personal Property Motor Vehicle and Trailer Excise Levy of the Year 1962 Poll Tax	169,613.24 Year 1963 \$ 34.65 36.85 39.05 201.06 1,563.01 32.00
Abatement Of Taxes During The Levy of the Year 1957 Real Estate Levy of the Year 1958 Real Estate Levy of the Year 1959 Real Estate Levy of the Year 1959 Real Estate Levy of the Year 1961 Personal Property Motor Vehicle and Trailer Excise Levy of the Year 1962 Poll Tax Personal Property	169,613.24 Year 1963 \$ 34.65 36.85 39.05 201.06 1,563.01 32.00 639.90
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Abatement Of Taxes During The Levy of the Year 1957 Real Estate Levy of the Year 1958 Real Estate Levy of the Year 1959 Real Estate Levy of the Year 1961 Personal Property Motor Vehicle and Trailer Excise Levy of the Year 1962 Poll Tax Personal Property Real Estate Motor Vehicle and Trailer Excise Levy of the Year 1962 Poll Tax Personal Property Real Estate Motor Vehicle and Trailer Excise Levy of the Year 1963 Poll Tax	169,613.24 Year 1963 \$ 34.65 36.85 39.05 201.06 1,563.01 32.00 639.90 1,296.00 6,459.55 558.00
Abatement Of Taxes During The Levy of the Year 1957 Real Estate Levy of the Year 1958 Real Estate Levy of the Year 1959 Real Estate Levy of the Year 1961 Personal Property Motor Vehicle and Trailer Excise Levy of the Year 1962 Poll Tax Personal Property Real Estate Motor Vehicle and Trailer Excise Levy of the Year 1962 Levy of the Year 1963	169,613.24 Year 1963 \$ 34.65 36.85 39.05 201.06 1,563.01 32.00 639.90 1,296.00 6,459.55

REPORT OF THE PLANNING BOARD

1963 was an extremely active year for the Planning Board.

A new zoning law, based on the Master Plan studies which had been in preparation since 1958, was presented to the Town at a Special Town Meeting on June 10. The board was gratified that a majority of the citizens attending the meeting favored the new law although it failed, by a narrow margin, to gain the required two-thirds vote. The board feels that the proposed law contained a well balanced zoning program for the community and will present it again at an early date, hoping that in the interim a larger number of citizens will become convinced of its merit.

The Planning Board wishes to publicly thank the members of the Zoning Advisory Committee for their untiring and continuing efforts on behalf of the town.

That we may look forward to the continued march of home building, with the resulting impact on community facilities and costs, is well illustrated in this year's statistics. More new building lots were created in 1963 than in any other year since records have been kept. Five subdivision plans containing 130 new lots were presented for approval and thirty plans containing an additional 42 lots were endorsed by the board as not requiring approval. Of the five subdivision plans three were approved, these being Fairoaks Lane off Sohier Street, and Old Coach Road and Surrey Drive off Forest Avenue. The two remaining plans were submitted in preliminary form and no further request for action had been made by the applicants up to the time of this report.

During the year the board recommended to the Selectmen that the Town negotiate with the New Haven Railroad for all of the right-of-way which lies within the town, believing that this land will be valuable as a future transportation artery:

The Planning Board notes with satisfaction a trend toward more frequent consultation among various boards and departments of the town on matters of general interest. Various discussions on a number of community problems have been held with the Board of Selectmen, Advisory Committee, Board of Health, and Conservation Commission.

Citizens are reminded that Planning Board meetings are open to the public and any who are interested in planning problems are welcome to attend. Meetings are held at the Town Hall at 8 P.M. on the first and third Wednesday of each month throughout the year.

BURTRAM J. PRATT, Chairman

ANNUAL REPORT

Of The

SCHOOL COMMITTEE

School Committee

John C. Crandell	Term expires 1964
Lot E. Bates, Jr.	Term expires 1964
Katherine F. Stanton	Term expires 1965
Osborne F. Ingram, Chairman	Term expires 1965
Sumner Smith, Jr., Secretary	Term expires 1966
Robert B. Harkness	Term expires 1966

Regular Meeting of the Committee

The third Monday of each month at 8:00 p.m.at the Cohasset High School.

Superintendent of Schools

William Ripley, Jr.

Secretary to the Superintendent of Schools

Ruth Bacigalupo Shirley A. Watson, Bookkeeper

School Physician

School Nurse

Dr. Robert T. Sceery

Ethel Gormley, R.N. Jean Thompson, R.N. (part time)

School Dentist

Dr. William Matteson, Jr.

1963 SCHOOL COMMITTEE REPORT

During 1963 the School Committee continued to concern itself with ways to meet satisfactorily the increases in three vital elements of public education: increases in standards of achievement, increases in number of pupils, and increases in cost of operation.

In the field of improved standards, significant steps were taken in library service, both at the High School and the Deer Hill School; in the music program, both vocal and instrumental; and in the emphasis placed on extra-curricular activities at the High School. These changes had been recommended by a 1961 independent evaluation committee.

In the field of increases in number of pupils, an addition to the Deer Hill School was opened in January, 1963, providing the extra facilities currently needed for primary and elementary enrollment. The Committee then turned toward the problem of increasing High School enrollment and at year's end voted to advise the School Facilities Committee that additional facilities will be needed for grades 7-12 not later than the fall of 1967. In this connection, the Committee expressed a preference for a separate Junior High or Middle School, asking that a study of suitable and available sites be started.

Increased costs of operation are highlighted by the cost of maintaining an adequate staff of high calibre teachers. Despite seemingly substantial increases in teachers' salary schedules and total salary expenditures, Cohasset still finds itself barely competitive, and in some instances behind some neighboring towns. The matter of proper teachers' salaries, judged both by fairness to teachers and consideration of the town's finances, is probably the Committee's greatest concern.

The Committee again wishes to acknowledge the dedication and wise administrative leadership of Superintendent William Ripley, Jr.

OSBORNE F. INGRAM, Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS

In January the addition to the Deer Hill School was opened for use. This relieved the crowded elementary classrooms and enabled us to establish a third kindergarten section. For our elementary pupils the most significant improvement provided by this addition is the library.

Satisfactory results are noted in our continued experiments with new methods and curriculum materials. After a careful study by faculty committees a new series of arithmetic textbooks has been adopted for the elementary grades. This text is consistent with the trend to "modern" mathematics so much discussed in current periodicals. Our mathematics program has been coordinated from kindergarten through the twelfth grade. Faculty committees have partially completed a study of the social studies courses. A phonetic approach to spelling with impact upon reading skills and handwriting was introduced in September. Thus far the results indicate that this will be a means for much improvement in these areas.

The high school has a well stabilized curriculum with constant updating of the courses of study and methods under study in all subject areas. A complete revision of the study guides is currently in progress for publication for the next school year.

Cohasset High School became the first high school in the United States to have its master schedule made completely by computer. This was done at the Massachusetts Institute of Technology as a cooperative experiment between the Institute and the high school. The resulting schedule provided greater opportunities for pupils in selection of elective subjects and individual programs of study.

With its enrollment of 651 pupils the high school has exceeded the theoretical capacity. Present projections indicate that new facilities should be provided not later than September of 1967.

The quality of our staff of teachers is high. Although it is inevitable that some turnover occur each year, it is desirable to maintain a relatively stable staff. The newer members are measuring up to the high standards of performance established by those who have been staff members for several years. Therefore it is of prime importance that salary schedules and teaching conditions are established which will attract and hold competent and dedicated teachers.

The brevity of this report precludes an exhaustive expansion of the work of the schools. However, all of the administrative and teaching staffs are more than happy to explain our activities to interested citizens.

The members of the School Committee deserve appreciation for their faithful attendance at meetings and their careful consideration of the responsibilities with which they are charged. Their continued understanding and helpful guidance is greatly appreciated.

WILLIAM F. RIPLEY, JR. Superintendent of Schools

REPORT OF THE SCHOOL DENTIST

The following report of dental operations at the Joseph Osgood and the Deer Hill School Dental Clinics is submitted for the period from January 1, 1963 to December 31, 1963.

Restorations	
Silver Amalgam (with and without cement bases)	504
Synthetic Porcelain	17
Anodyne	12
Extractions	
Deciduous Teeth	69
Permanent Teeth	None
Prophylactic Treatments	77
Examinations without Treatment	104

Clinic sessions were conducted at both elementary schools twice a week and the stress as usual was placed on fillings and restoration. Classroom instruction on oral hygiene and visual education films brought home points that children need all too often.

Screening of all the clinic cases was instituted this year to lessen the load of the ever increasing school population.

The dental effect of the water fluoridation, about eight years now, is evident in the kindergartens and first grades. Gross dental examinations in these rooms show complete reversal from the situation ten to twenty years ago. At that time, in a group of twenty-five pupils, twenty would show fifty percent of their teeth carious. Now as we examine children in these early grades, the reverse is true; only about five out of twenty-five are affected with decay and some of these are new to our town having no fluorine history.

My appreciation to the school staff for their many favors and to Mrs. Gormley, the school nurse, for her excellent recordings.

STAFF DIRECTORY

Joseph Osgood School	Year Elected
Violet O'Quin, Principal	1951
Ruby K. Fields, Reading Supervisor	1948
Lina B. Knight, Music	1958
Joanne R. Long, Speech Therapist	1963
Helen Pratt, Physical Education	1963
Ellen M. Goodwin, Art	1963
Dorothy M. Hall, Kindergarten	1957
Janet M. Miele, Kindergarten	1961
Edith Degnan, Kindergarten	1963
Catherine Mulcahy, Grade 1	1936
Ann Ludeking, Grade 1	1963
Rosamond Terry, Grade 1	1946
Charlotte D. Crocker, Grade 1	1963
Shirley V. Manna, Grade 1	1963
Mary K. Donovan, Grade 2	1955
Ann H. Bohning, Grade 2	1962
Harriet Piepenbrink, Grade 2	1963
Gertrude Young, Grade 2	1948
Florence Ayers, Grade 3	1938
Rosemary Murphy, Grade 3	1953
Rosamond T. Reardon, Grade 3	1952

Clerk: Betty P. Enders; Janitors: Henry E. Brennock, William McLellan; Cafeteria: Mary Migliaccio, Manager, Mary F. Rooney, Irene P. Frugoli.

Deer Hill School	Year Elected
John F. Creamer, Principal	1954
Ruby K. Fields, Reading Supervisor	1948
Lina B. Knight, Music	1958
Joanne R. Long, Speech Therapist	1963
Gertrude L. Russell, Reading	1961
Ellen M. Goodwin, Art	1963
Doris G. Tower, Librarian	1956
John Goslin, Physical Education	1962
Denise Henderson, French	1962
Harry H. Rodgers, Instrumental Music	1962
Lawrence Lambros, Remedial Class	1959

Rachel Lent, Grade 3 Eleanor Kennedy, Grade 3 Grace Arena, Grade 4	1953 1924 1963
Alice Daunt, Grade 4	1955
Ruth Whiton, Grade 4	1956
Vivian Bleakney, Grade 4	1963
Shoshana Spilken, Grade 4	1963
Peter Murray, Grade 5	1963
Louise Bancroft, Grade 5	1957
Eunice Truesdell, Grade 5	1955
Edward MacDermott, Grade 5	1963
Norman Frates, Grade 6	1960
Gerard Asselin, Grade 6	1961
JoLeen Duren, Grade 6	1961
Mary Mullen, Grade 6	1958
Marcia Coburn, Grade 6	1959

Clerk: Barbara Conte; Janitors: Charles Smith, Rufus James; Cafeteria: Dorothy Morse, Mgr., Katherine Frates, Alexandria Donovan.

Cohasset High School	Year Elected
Anthony D'Antuono, Principal	1949
Frank Wunschel, Ass't. Principal	1955
I. Melvin Abrahamson, French	1963
Dorothy Bates, Mathematics	1962
John A. Calabro, English	1957
Maxine C. Cohen, Physical Education	1963
Melvin S. Cohen, Social Studies	1962
Robert B. Crocker, Mathematics	1963
Charles Davis, Mathematics	1961
Louis DeAngelis, Science	1963
Gino DiGirolamo, Mathematics	1959
Everett W. Dorr, Physical Education	1949
Kearin A. Dunn, Mathematics	1959
Alice E. Egan, English	1962
Samuel M. Erbe, Science	1963
Theodore T. Finnerty, English	1958
James Franey, Sciences	1961
Julie Fraser, Librarian	1963
A. Gregory Gervais, Sciences	1963
Hope R. Glover, Homemaking	1957
A. Ward Grant, Sciences	1960
Carolyn Gray, French	1961

Walter T. Hughes, Industrial Arts	1960
H. Beatrice Johnson, Typewriting	1959
Geraldyne Karle, French	1961
James L. Keelon, Social Studies	1962
Donald J. Kelly, Social Studies	1963
Caroline M. King, English	1963
Carol Ann Kock, English	1961
Edwin Leach, Reading	1961
John J. Leary, Jr., English	1959
Laura A. Leonard, English	1937
Joanne R. Long, Speech Therapist	1963
Thomas J. Lucas, Art	1954
William S. McCallum, Guidance	1956
Frank A. MacDonald, English	1960
Richard L. Nash, Sciences	1962
Mildred E. Nelson, Commercial	1938
Robert J. O'Hearn, Guidance	1962
Mary Phipps, Music	1954
Patrick A. Plante, Industrial Arts	1959
Paul W. Prescott, Remedial Class	1959
John C. Raccuia, Social Studies	1953
Florence E. Reed, Latin	1929
Harry H. Rodgers, Instrumental Music	1962
Janet A. Scott, Spanish and French	1962
John Shaw, Social Studies	1961
Edward F. Sheehan, Social Studies	1959
Marion R. Sullivan, English	1931
Mary Terry, Mathematics	1925
Robert M. Thompson, Sciences	1955
Patricia J. Wunschel, Home Economics	1953

Secretaries: Marian E. Perry (Principal), Rita A. Broderick (Guidance), Dorothea O. Casey (Ass't. Principal). Clerical: Eileen Cleaves, Rita A. Stanford (part time). Janitors: Paul V. Emanuello, Robert E. Barrow, August M. Silvia, Charles L. Stover, Donald C. Hernon. Bus Drivers and Janitors: William McArthur, Jr., Louis Sorrentino. Cafeteria: Elizabeth Jerome, Manager; Mary Glines, Nellie Lincoln, M. Isabelle Ainslie.

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GRADUATION CLASS - 1963

Marie Joanne Ainslie Henry Joseph Andrews II Jane Bacigalupo Deborah May Bates Lot Webster Bates Rosemary Boyer Robert Alexander Brown Margaret Elizabeth Buckley Gregory Robert Byrnes Virginia Jo Carlson Anne Therese Carraher Peter Jordan Collins Carolyn Catherine Cooney Claire Judith Corcoran Katherine Folsom Crolius Paul Joseph Davis Dorothy Alice Detrano Paul Edward Devin Robert Emmet Donovan, Jr. Carolyn Janet Figueiredo Richard Raine Follett Edmund Arthur Fortier, Jr. Cynthia Jean Gallagher Merryl Gillespie Jane Corliss Golden Charles Anders Hall Jane Harkness Daniel Fuller Haven Susan Ruth Howe Lois Margaret Hurley Kathleen Julianne Joyce Joan Marie Keating Kathleen Mary Keefe Ruth Marie Kellev Susan Carman Knight George Joseph Laugelli Paul Stanley Lawrence Lawrence Franklin Lincoln,

Jr. Andrea Sloane Littlejohn Wendy Leigh Mahon

Stephanie Vaughan Malley Paul Michael McNeil Emily Dana Merrill Hugh Joseph Morgan Kevin Paul O'Connell Marcia Elizabeth O'Quin Nancy Mae Orr Michael Peter Perrow Thomas Henry Perry Louise Mary Pierce Patricia Helen Rautiala Carter Freeman Raymond, Jr. Dennis Joseph Reardon John James Rhodes III Beverly Ann Ricketts Susan Lea Rockwood Ruth Marguerite Ross Mary Lynne Rucker James Richard Salyards, Jr. Janet Eileen Sargent David Craig Scott, Jr. Barbara Ann Sencabaugh Marina Eve Shapiro Mary Cecile Shyne Grace Ursula Silvia Marie Migliaccio Snelson Kenneth Ellis Souther Gary Clifton Studley Barbara Marie Towle John Warren Michael Trayers, Jr.

William Letson Vanderweil Robert Anthony White Elizabeth Jordan Wilcoxson Arthur Patrick Williams David Herbert Williams Charles Frank Wilmore, Jr. Stuart Bradford Wood Safiye Canset Yesem Edwin Andrew Young, Jr.

SCHOLARSHIP AWARDS - 1963

Cohasset American Legion Elizabeth Wilcoxson Major William Arthur Elizabeth Wilcoxson Kathleen Keefe Rotary Club George Laugelli Wendy Mahon Edmund Fortier, Jr. Joan Keating Thomas H. Perry Janet Sargent Rotary Club Prize Awards Katherine F. Crolius Carolyn Cooney Cohasset Grange Deborah M. Bates Cohasset Teachers Club... Kathleen J. Joyce Women's Club Barbara Towle Patricia H. Rautiala Barbara A. Sencabaugh Dramatic Club Wendy L. Mahon Tauno Rivers Award Arthur Williams Class of 1954 - Meritorius Award Dennis J. Reardon D.A.R. Good Citizenship Award Wendy L. Mahon James W. Nichols Katherine Crolius Bausch Lomb Award Katherine Crolius Massa Laboratory Award. Charles A. Hall Delta Kappa Kathleen J. Joyce Satuit V.F.W. Joan Keating NROTC Scholarship Stuart B. Wood David C. Scott, Jr.

REPORT OF THE SOUTH SHORE REGIONAL SCHOOL DISTRICT COMMITTEE

Our first year of operation has been most gratifying. During the 1962-1963 school year we had an enrollment of 129 in nine day courses and 80 in the trade extension evening school.

During the summer and fall of 1963 we enrolled 32 in a manpower retraining program in Metal Fabrication and Precision Sheet Metal. Of the original enrollees 23 were placed. Financially the course was very helpful since we received \$29,000.00 for specialized equipment for permanent installation.

In September 1963 we enrolled 82 first year pupils and 107 second year pupils. In the evening school we had an enrollment of 118 in 8 courses.

Our staff now consists of the director, 19 teachers and 12 non-teaching employees including one part-time nurse and three part-time bus drivers.

Our athletic program has been restricted by the small enrollment but will expand in the next few years. This year we will offer soccer, basketball and baseball.

Our financial picture has improved rapidly. In our first year of operation the per pupil cost was very high because of the high initial cost of "setting up housekeeping", the enrollment of only first year pupils and deferred State reimbursements. Our per pupil budget for the fiscal year 1964 is about \$750.00. We hope to see this significantly reduced in 1965. The complete financial picture is given in the District Treasurer's report.

On January 20th we held open house and dedication exercises at which the Commissioner of Education, Dr. Owen B. Kiernan and Mr. Walter J. Markham, State Director of Vocational Education, were speakers. About 3,000 persons visited the school on that day. We have had frequent visitors during the year, some from as far away as Brazil and Puerto Rico.

In June we will graduate our first class. It will be composed of 2nd year post graduate pupils in electronics, and one group of Seniors in automotive repair.

This year the Advisory Committee of local business men and tradesmen were organized. The Committee will meet and visit the school, reviewing our course offerings and give constructive advice on our operations.

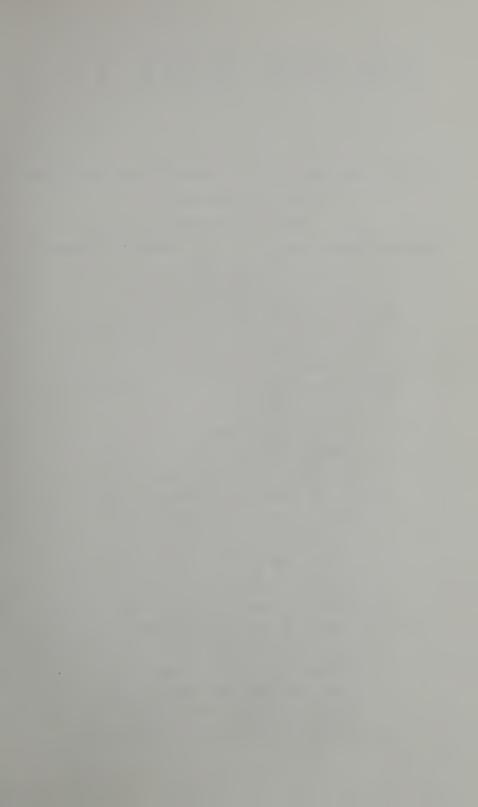
We look forward to the next few years when our graduates will take their places in our community and feel sure that they will be welcomed by the labor market.

HENRY B. PERRY, Member South Shore Regional School District Committee

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AT YOUR SERVICE

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Ambulance, EV 3-1212

Assessors, EV 3-1640

Selectmen, EV 3-0228

Public Welfare EV 3-0354

Town Accountant, EV 3-0188 Town Clerk, EV 3-0187 Tax Collector, EV 3-0611 Town Treasurer, EV 3-0341 Tree Warden EV 3-0082 Highway Surveyor, EV 3-0273 or EV 3-1186 School Committee, EV 3-0493 Board of Health, EV 3-1273 Wire Superintendent, EV 3-1179 Civil Defense, EV 3-0057 Water Department, EV 3-0057, EV 3-1409 Superintendent of Schools, EV 3-1061 High School, EV 3-0290 Deer Hill School, EV 3-1155 Ripley Road School, EV 3-0540 Brockton Edison Company, EV 3-0245 Boston Gas Company, RI 9-2940 Red Cross, EV 3-1197 Community Center, EV 3-0088 Sandy Beach Association, EV 3-9691 Telegrams, EV 3-0606, EV 3-0607 NO SCHOOL Signal, on Fire Alarm — 1-2-2

SURVIVAL INSURANCE

BE PREPARED — Know the warning signals. Check your emergency supplies. Decide where you would take cover: (1) In your cellar? or (2) in the excellent public shelters now available in the Cohasset area of the Navy Ammunition Depot. Enter by Doane St. from Beechwood or by Howe Road, opposite west end of Sohier St.

THE TAKE COVER SIGNAL — On the sirens an up and down wailing. On the fire horns short blasts for 3 minutes.

ALERT SIGNAL — If time permits which is very unlikely, on the sirens the high note held steadily. On the horns a sustained blast.

KEEP EMERGENCY SUPPLIES — 1. Non perishable foods. 2. Water in covered containers. 3. Battery powered radio. 4. Flashlight, lantern, camp stove. 5. In your car keep your gas tank at least half filled.

HURRICANE — Fasten your house shutters. Stay away from windows. Do not touch fallen wires. Telephone only necessary emergency calls.

FLOODS — Remove motors and valuables to upper floors. Shut off electricity at main switch before evacuating.

TORNADO — If at home: Take refuge in cellar of strongest house nearby, and lie on face under table or other strong piece of furniture, in corner toward approaching storm. If no cellar, lie under strong piece of furniture against inside wall.

If in open: Proceed at right angles to path of storm. If there is no time to escape storm's path, lie face down in ditch or other depression.